

Vendor	Invoice No.	Invoice Description	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>									
<b>Account 2100.3300 - Delin Tax Dist Payable</b>									
10660 - AENOS DEVELOPMENT CORP	2024-00004241	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	71.85
10667 - ARG STROUDSBURG DEVELPOERS LLC	2024-00004220	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	73.44
10656 - ASHLEY M HENRY	2024-00004233	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	41.23
10645 - BERNARD & BRENDA HOBSON	2024-00004212	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	15.85
10657 - CYNTHIA M CAMLET	2024-00004234	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	26.65
10641 - DAVID J LEWIS LLC	2024-00004249	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	55.84
10673 - DAVID S LAMKIN	2024-00004236	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	18.35
10652 - DECLAN COYNE	2024-00004227	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	7.09
10662 - DOMINICK FRASCA	2024-00004244	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	32.71
10651 - GUSTAVO CABRAL DE QUEIROZ	2024-00004225	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	5.16
10651 - GUSTAVO CABRAL DE QUEIROZ	2024-00004226	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	6.72
10663 - HUMBERTO LOYS	2024-00004245	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	24.97
6016 - JACQUELINE LAPPING	2024-00004231	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	41.05
10646 - JADWIGA NICALEK	2024-00004213	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	6.17
10643 - JENNIFER JOY JONES BROWN	2024-00004251	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	13.41
10643 - JENNIFER JOY JONES BROWN	2024-00004252	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	26.57
10644 - JOHN MESSINA	2024-00004211	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	5.66
754 - JOHN ROBERT POWANDA	2024-00004218	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	26.11
10642 - JUAN ANTONIO MARTINEZ	2024-00004250	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	24.60
10659 - KAREN L KLEIN	2024-00004239	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	17.57
10638 - KEVIN J LOMONTE	2024-00004207	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	11.16
10665 - KEVIN SULTANIK	2024-00004247	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	40.14
8261 - KEYSTONE PREMIER SETTLEMENT SERVICES	2024-00004248	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	85.19
10664 - LEIDY ENRIQUEZ	2024-00004246	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	131.16
10640 - LIANG YU	2024-00004209	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	6.98
10636 - LLOYD PLUMMER	2024-00004253	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	7.84
10654 - MALCOLM LAW	2024-00004229	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	116.80
10655 - MARIA MAGDALENA PEREZ LARGO	2024-00004232	TAX REFUND 2023		05/06/2024	05/10/2024	05/10/2024		05/10/2024	16.97

10637 - MARLYN E CLARKE	2024-00004206	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	18.92
10639 - MELISSA MOORE	2024-00004208	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	19.68
10658 - MICHAEL CHRISTOPHER CARLSON	2024-00004235	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	7.61
10668 - MICHAEL TEPEDINO	2024-00004221	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	41.39
10668 - MICHAEL TEPEDINO	2024-00004222	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	11.65
10647 - MT ZION EVANGELICAL WESLEYAN CHURCH	2024-00004214	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	31.12
10650 - OC FAMILY TRUST	2024-00004217	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	12.22
10653 - PAUL GRANAHAN	2024-00004228	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	21.99
10159 - PLENITUDE GROUP LLC	2024-00004223	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	6.15
10661 - PRIDE ABSTRACT	2024-00004242	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	23.74
10669 - RICHARD WILLHARDT	2024-00004224	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	28.48
10649 - ROBERT J ZUZWORSKY	2024-00004216	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	5.98
9580 - SALVATORE R & HELEN S LANCIA	2024-00004237	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	22.91
9580 - SALVATORE R & HELEN S LANCIA	2024-00004238	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	65.30
10648 - STEPHEN F LENT	2024-00004215	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	9.32
10666 - TODD FOX	2024-00004219	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	15.66
39114 - WALTER F WIRSHUP	2024-00004240	TAX REFUND 2023	05/06/2024	05/10/2024	05/10/2024	05/10/2024	13.09

Account **2100.3300 - Delin Tax Dist Payable** Totals Invoice Transactions 45 \$1,312.45

Department **4111 - Commissioners**

Account **5220.0000 - Legal**

191 - JAMES V FARERI	2024-00004060	SOLICITOR ASST-COMMISSIONERS	04/30/2024	05/10/2024	05/10/2024	05/10/2024	288.46
48113 - WEITZMANN, WEITZMANN & HUFFMAN	2024-00004066	SOLICITOR-COMMISSIONERS	04/30/2024	05/10/2024	05/10/2024	05/10/2024	3,461.54

Account **5220.0000 - Legal** Totals Invoice Transactions 2 \$3,750.00

Account **6210.0010 - Wireless Communications**

121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	142.54
---------------	---------------	--------------------	------------	------------	------------	------------	--------

Account **6210.0010 - Wireless Communications** Totals Invoice Transactions 1 \$142.54

Account **7750.0000 - Auto Allowance**

10508 - DAVID PARKER	2024-00004194	REIMB TRAVEL (COMM)-	05/01/2024	05/10/2024	05/10/2024	05/10/2024	45.35
----------------------	---------------	----------------------	------------	------------	------------	------------	-------

Account **7750.0000 - Auto Allowance** Totals Invoice Transactions 1 \$45.35

Sub-Department **2010 - Risk Management**

Account **5245.0000 - Security**

3972 - SECURITAS SECURITY SERVICES USA INC	11707505	ACCT# 44992 (RM)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	278.10
--	----------	------------------	------------	------------	------------	------------	--------

				Account <b>5245.0000 - Security</b> Totals		Invoice Transactions 1	<u>\$278.10</u>
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	67.84
				Account <b>6210.0010 - Wireless Communications</b> Totals		Invoice Transactions 1	<u>\$67.84</u>
				Sub-Department <b>2010 - Risk Management</b> Totals		Invoice Transactions 2	<u>\$345.94</u>
Sub-Department <b>5010 - 701 Main Street</b>							
Account <b>5285.0000 - Maintenance Agreements</b>							
9004 - CASELLA	KF0000819233	CUST# KF025220	04/29/2024	05/10/2024	05/10/2024	05/10/2024	314.05
				Account <b>5285.0000 - Maintenance Agreements</b> Totals		Invoice Transactions 1	<u>\$314.05</u>
Account <b>6540.0000 - Water</b>							
443 - BROADHEAD CREEK REGIONAL	2024-00004189	Sewer/Water	05/03/2024	05/10/2024	05/10/2024	05/10/2024	.00
443 - BROADHEAD CREEK REGIONAL	2024-00004192	Account# 00329-0 (701	05/03/2024	05/10/2024	03/31/2024	05/10/2024	391.06
				Account <b>6540.0000 - Water</b> Totals		Invoice Transactions 2	<u>\$391.06</u>
Account <b>6550.0000 - Sewer</b>							
443 - BROADHEAD CREEK REGIONAL	2024-00004189	Sewer/Water	05/03/2024	05/10/2024	05/10/2024	05/10/2024	.00
443 - BROADHEAD CREEK REGIONAL	2024-00004191	Account#00329-0 (701	05/03/2024	05/10/2024	03/31/2024	05/10/2024	1,773.10
				Account <b>6550.0000 - Sewer</b> Totals		Invoice Transactions 2	<u>\$1,773.10</u>
				Sub-Department <b>5010 - 701 Main Street</b> Totals		Invoice Transactions 5	<u>\$2,478.21</u>
				Department <b>4111 - Commissioners</b> Totals		Invoice Transactions 11	<u>\$6,762.04</u>
Department <b>4120 - Voter Registration</b>							
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	138.72
				Account <b>6210.0010 - Wireless Communications</b> Totals		Invoice Transactions 1	<u>\$138.72</u>
Account <b>8800.0001 - Grant Expenses</b>							
5956 - MATHESON TRANSFER COMPANY	50733	Bid-Office/HVP (VR)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	4,434.43
22930 - RR DONNELLEY (RRD)	241622499	CUST# 0000242474-	04/29/2024	05/10/2024	05/10/2024	05/10/2024	2,123.39
				Account <b>8800.0001 - Grant Expenses</b> Totals		Invoice Transactions 2	<u>\$6,557.82</u>
Sub-Department <b>0001 - Elections</b>							
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	.00
				Account <b>6210.0010 - Wireless Communications</b> Totals		Invoice Transactions 1	<u>\$0.00</u>
				Sub-Department <b>0001 - Elections</b> Totals		Invoice Transactions 1	<u>\$0.00</u>
				Department <b>4120 - Voter Registration</b> Totals		Invoice Transactions 4	<u>\$6,696.54</u>
Department <b>4133 - Controller</b>							
Account <b>5220.0000 - Legal</b>							

1873 - PATRICK J BEST	2024-00004062	SOLICITOR- CONTROLLER	04/30/2024	05/10/2024	05/10/2024	05/10/2024	244.23
			Account <b>5220.0000 - Legal</b> Totals		Invoice Transactions 1		<u>\$244.23</u>
			Department <b>4133 - Controller</b> Totals		Invoice Transactions 1		<u>\$244.23</u>
Department <b>4136 - Tax Assessment</b>							
Account <b>5220.0000 - Legal</b>							
46755 - DURNEY, WORTHINGTON & MADDEN LLC	2024-00004058	SOLICITOR-TAX ASSESSMENT	04/30/2024	05/10/2024	05/10/2024	05/10/2024	2,173.08
			Account <b>5220.0000 - Legal</b> Totals		Invoice Transactions 1		<u>\$2,173.08</u>
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless - 210522416	05/06/2024	05/10/2024	04/30/2024	05/10/2024	255.00
			Account <b>6210.0010 - Wireless Communications</b> Totals		Invoice Transactions 1		<u>\$255.00</u>
Account <b>7101.0000 - Office Supplies/Forms</b>							
6785 - IPS GLOBAL	141388	CUST# MC16-013 (TA)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	129.80
			Account <b>7101.0000 - Office Supplies/Forms</b> Totals		Invoice Transactions 1		<u>\$129.80</u>
Account <b>7740.0000 - Gas Oil &amp; Grease</b>							
7994 - WEX BANK	96579079	ACCT#0496-00-935842-5 (TA)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	305.79
			Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals		Invoice Transactions 1		<u>\$305.79</u>
			Department <b>4136 - Tax Assessment</b> Totals		Invoice Transactions 4		<u>\$2,863.67</u>
Department <b>4137 - Tax Collectors</b>							
Account <b>9000.0000 - Tax Refunds-County</b>							
10204 - ANDREW & LARISA ODOLSKI	2024-00004258	COUNTY/LIBRARY TAX REFUND (TO)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	63.60
10672 - HPIII LEHIGH VALLEY 505 LLC	2024-00004257	COUNTY/LIBRARY TAX REFUND (TO)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	3,062.86
10671 - RETRUST LLC	2024-00004256	COUNTY/LIBRARY TAX REFUND (TO)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	575.04
			Account <b>9000.0000 - Tax Refunds-County</b> Totals		Invoice Transactions 3		<u>\$3,701.50</u>
Account <b>9000.0001 - Tax Refund-Library</b>							
10204 - ANDREW & LARISA ODOLSKI	2024-00004258	COUNTY/LIBRARY TAX REFUND (TO)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	3.34
10672 - HPIII LEHIGH VALLEY 505 LLC	2024-00004257	COUNTY/LIBRARY TAX REFUND (TO)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	143.17
10671 - RETRUST LLC	2024-00004256	COUNTY/LIBRARY TAX REFUND (TO)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	26.88
			Account <b>9000.0001 - Tax Refund-Library</b> Totals		Invoice Transactions 3		<u>\$173.39</u>
			Department <b>4137 - Tax Collectors</b> Totals		Invoice Transactions 6		<u>\$3,874.89</u>
Department <b>4138 - Tax Claim Department</b>							
Account <b>5220.0000 - Legal</b>							
3076 - SCOTT M AMORI	2024-00004063	SOLICITOR - TAX CLAIM	04/30/2024	05/10/2024	05/10/2024	05/10/2024	673.08
			Account <b>5220.0000 - Legal</b> Totals		Invoice Transactions 1		<u>\$673.08</u>
			Department <b>4138 - Tax Claim Department</b> Totals		Invoice Transactions 1		<u>\$673.08</u>

Department **4139 - Treasurer**

Account **5220.0000 - Legal**

3076 - SCOTT M AMORI	2024-00004064	SOLICITOR-TREASURER	04/30/2024	05/10/2024	05/10/2024	05/10/2024	190.38	
Account <b>5220.0000 - Legal</b> Totals							Invoice Transactions 1	<u>\$190.38</u>

Account **7101.0000 - Office Supplies/Forms**

47397 - DEVIOUS DESIGN SHOP	2024-00004198	BANNER (TREASURY)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	25.00	
Account <b>7101.0000 - Office Supplies/Forms</b> Totals							Invoice Transactions 1	<u>\$25.00</u>
Department <b>4139 - Treasurer</b> Totals							Invoice Transactions 2	<u>\$215.38</u>

Department **4151 - Solicitor**

Account **6210.0010 - Wireless Communications**

121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	.00	
Account <b>6210.0010 - Wireless Communications</b> Totals							Invoice Transactions 1	<u>\$0.00</u>
Department <b>4151 - Solicitor</b> Totals							Invoice Transactions 1	<u>\$0.00</u>

Department **4152 - Public Defender**

Account **4620.0342 - Vital Records**

21069 - THE REDCO GROUP	2024-00004144	Medical Records (PD)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	84.00	
Account <b>4620.0342 - Vital Records</b> Totals							Invoice Transactions 1	<u>\$84.00</u>

Account **5220.1100 - Legal Fees/Hearings**

63153 - CENTRE COUNTY PUBLIC DEFENDER	P-061-2024	INITIAL INTERVIEW (PD)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	300.00	
Account <b>5220.1100 - Legal Fees/Hearings</b> Totals							Invoice Transactions 1	<u>\$300.00</u>

Account **5220.1105 - Legal-MH/MR Hearings**

9635 - SARAH BLUM	2024-00004151	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
9635 - SARAH BLUM	2024-00004152	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
9635 - SARAH BLUM	2024-00004153	MH/MR HEARING -	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
9635 - SARAH BLUM	2024-00004154	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
9635 - SARAH BLUM	2024-00004155	MH/MR HEARING- STEIN	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
9635 - SARAH BLUM	2024-00004156	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	75.00
9635 - SARAH BLUM	2024-00004157	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
9635 - SARAH BLUM	2024-00004158	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
9635 - SARAH BLUM	2024-00004159	MH/MR HEARING- STEIN	05/02/2024	05/10/2024	05/10/2024	05/10/2024	135.00
7626 - THOMAS GEROLIMATOS	2024-00004146	MH/MR HEARING -	05/02/2024	05/10/2024	05/10/2024	05/10/2024	75.00
7626 - THOMAS GEROLIMATOS	2024-00004147	MH/MR HEARING- DIAZ	05/02/2024	05/10/2024	05/10/2024	05/10/2024	75.00
7626 - THOMAS GEROLIMATOS	2024-00004148	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	75.00
7626 - THOMAS GEROLIMATOS	2024-00004149	MH/MR HEARING- STEIN	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00

7626 - THOMAS GEROLIMATOS	2024-00004150	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
7626 - THOMAS GEROLIMATOS	2024-00004183	MH/MR HEARING -	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
10621 - WILLIAM R. SANCHEZ	2024-00004160	MH/MR HEARING-	05/02/2024	05/10/2024	05/10/2024	05/10/2024	125.00
Account <b>5220.1105 - Legal-MH/MR Hearings</b> Totals						Invoice Transactions 16	<u>\$1,810.00</u>

Account <b>5220.1115 - Mitigation</b>							
50203 - JUANDALYNN TAYLOR Ph.D, J.D.	2021-35	Mitigation Services	05/01/2024	05/10/2024	05/10/2024	05/10/2024	5,000.00
50203 - JUANDALYNN TAYLOR Ph.D, J.D.	2021-36	Mitigation Services OCT	05/01/2024	05/10/2024	05/10/2024	05/10/2024	5,000.00
50203 - JUANDALYNN TAYLOR Ph.D, J.D.	2021-37	Mitigation Services Nov	05/01/2024	05/10/2024	05/10/2024	05/10/2024	5,000.00
50203 - JUANDALYNN TAYLOR Ph.D, J.D.	2021-38	Mitigation Services Dec	05/01/2024	05/10/2024	05/10/2024	05/10/2024	5,000.00
Account <b>5220.1115 - Mitigation</b> Totals						Invoice Transactions 4	<u>\$20,000.00</u>

Account <b>5270.0000 - Med/Psych</b>							
7550 - ISL LTD	2024-00004143	ZARO (PD)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	1,000.00
7550 - ISL LTD	2024-00004188	SHOEMAKER (PD)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	1,000.00
Account <b>5270.0000 - Med/Psych</b> Totals						Invoice Transactions 2	<u>\$2,000.00</u>

Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	85.00
Account <b>6210.0010 - Wireless Communications</b> Totals						Invoice Transactions 1	<u>\$85.00</u>

Account <b>6311.0000 - Association Dues/Expenses</b>							
44614 - ATTORNEY REGISTRATION OFFICE	2024-00004259	REG242518917935-	05/03/2024	05/10/2024	05/10/2024	05/10/2024	275.00
44614 - ATTORNEY REGISTRATION OFFICE	2024-00004260	REG242538772935-	05/03/2024	05/10/2024	05/10/2024	05/10/2024	275.00
Account <b>6311.0000 - Association Dues/Expenses</b> Totals						Invoice Transactions 2	<u>\$550.00</u>

Account <b>7101.0000 - Office Supplies/Forms</b>							
35490 - READY REFRESH BY NESTLE	04D0443555552	ACCT# 044355552 (PD)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	167.30
Account <b>7101.0000 - Office Supplies/Forms</b> Totals						Invoice Transactions 1	<u>\$167.30</u>

Account <b>7740.0000 - Gas Oil &amp; Grease</b>							
7994 - WEX BANK	96566189	ACCT#0496-00-935849-0	04/29/2024	05/10/2024	05/10/2024	05/10/2024	188.23
Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals						Invoice Transactions 1	<u>\$188.23</u>

Department <b>4152 - Public Defender</b> Totals						Invoice Transactions 29	<u>\$25,184.53</u>
---	--	--	--	--	--	-------------------------	--------------------

Department <b>4153 - Register &amp; Recorder</b>							
Account <b>5220.0000 - Legal</b>							
7788 - JASON R COSTANZO ESQ. PC	2024-00004061	SOLICITOR- REGISTER &	04/30/2024	05/10/2024	05/10/2024	05/10/2024	423.08
Account <b>5220.0000 - Legal</b> Totals						Invoice Transactions 1	<u>\$423.08</u>

Account <b>6470.0000 - Ct Rep Transcript</b>							
262 - DONNA G KENDERDINE	81-24	LYLES (RR)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	85.20

Account <b>6470.0000 - Ct Rep Transcript</b> Totals						Invoice Transactions 1	\$85.20
Department <b>4153 - Register &amp; Recorder</b> Totals						Invoice Transactions 2	\$508.28
Department <b>4160 - Human Resources</b>							
Account <b>5220.0005 - Legal-Labor Relations</b>							
37416 - WILLIAM P MANSOUR	2024-00004165	Labor Legal Settlement	05/02/2024	05/10/2024	04/30/2024	05/10/2024	2,565.00
Account <b>5220.0005 - Legal-Labor Relations</b> Totals						Invoice Transactions 1	\$2,565.00
Account <b>5280.0000 - Other Contracted Services</b>							
1292 - UPMC BENEFIT MANAGEMENT SERVICES INC	HPBMS-030165	Centralized Leave MGMT Admin APRIL	05/01/2024	05/10/2024	04/30/2024	05/10/2024	2,402.40
Account <b>5280.0000 - Other Contracted Services</b> Totals						Invoice Transactions 1	\$2,402.40
Account <b>7101.0000 - Office Supplies/Forms</b>							
48237 - OFFICE BASICS, INC	I-2466428	ACCT# 5173313 (HR)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	16.60
Account <b>7101.0000 - Office Supplies/Forms</b> Totals						Invoice Transactions 1	\$16.60
Department <b>4160 - Human Resources</b> Totals						Invoice Transactions 3	\$4,984.00
Department <b>4171 - Planning</b>							
Account <b>5220.0000 - Legal</b>							
191 - JAMES V FARERI	2024-00004059	SOLICITOR-PLANNING	04/30/2024	05/10/2024	05/10/2024	05/10/2024	126.92
Account <b>5220.0000 - Legal</b> Totals						Invoice Transactions 1	\$126.92
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	.00
Account <b>6210.0010 - Wireless Communications</b> Totals						Invoice Transactions 1	\$0.00
Sub-Department <b>0050 - Planning Program</b>							
Account <b>7103.0000 - Printing/Duplication</b>							
1108 - KISTLER PRINTING CO INC	4571	BUSINESS CARDS	05/01/2024	05/10/2024	05/10/2024	05/10/2024	49.00
Account <b>7103.0000 - Printing/Duplication</b> Totals						Invoice Transactions 1	\$49.00
Sub-Department <b>0050 - Planning Program</b> Totals						Invoice Transactions 1	\$49.00
Department <b>4171 - Planning</b> Totals						Invoice Transactions 3	\$175.92
Department <b>4172 - Dept Of Information Syste</b>							
Account <b>5265.0000 - Internet Services</b>							
540 - BLUE RIDGE COMMUNICATIONS	2024-00004199	ACCT# 0290642-01	05/03/2024	05/10/2024	05/10/2024	05/10/2024	59.95
540 - BLUE RIDGE COMMUNICATIONS	2024-00004200	ACCT# 0302144-01	05/03/2024	05/10/2024	05/10/2024	05/10/2024	89.95
Account <b>5265.0000 - Internet Services</b> Totals						Invoice Transactions 2	\$149.90
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	340.00
Account <b>6210.0010 - Wireless Communications</b> Totals						Invoice Transactions 1	\$340.00
Account <b>9575.0000 - Capital Expenditure</b>							

8523 - ODIN CYBER TECHNOLOGIES LLC	1266	REPLACE CAMERAS	05/03/2024	05/10/2024	05/10/2024	05/10/2024	26,844.58
Account <b>9575.0000 - Capital Expenditure</b> Totals						Invoice Transactions 1	\$26,844.58
Department <b>4172 - Dept Of Information Syste</b> Totals						Invoice Transactions 4	\$27,334.48
Department <b>4175 - Veterans Affairs</b>							
Account <b>8800.0001 - Grant Expenses</b>							
1258 - VIETNAM VETERANS OF AMERICA	2024-00004205	HOLIDAY OUTDOOR	05/03/2024	05/10/2024	05/10/2024	05/10/2024	2,000.00
Account <b>8800.0001 - Grant Expenses</b> Totals						Invoice Transactions 1	\$2,000.00
Department <b>4175 - Veterans Affairs</b> Totals						Invoice Transactions 1	\$2,000.00
Department <b>4176 - Maintenance</b>							
Account <b>5280.0000 - Other Contracted Services</b>							
1725 - CURTIS POWER SOLUTIONS	R905010939-01	SUPPLIES (MAINT)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	1,033.04
Account <b>5280.0000 - Other Contracted Services</b> Totals						Invoice Transactions 1	\$1,033.04
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	365.34
Account <b>6210.0010 - Wireless Communications</b> Totals						Invoice Transactions 1	\$365.34
Account <b>6520.0000 - Electricity</b>							
354 - PPL ELECTRIC UTILITIES	2024-00004166	ACCT# 74941-24003	05/02/2024	05/10/2024	05/10/2024	05/10/2024	57.56
354 - PPL ELECTRIC UTILITIES	2024-00004167	ACCT# 30741-23008	05/02/2024	05/10/2024	05/10/2024	05/10/2024	3,920.26
354 - PPL ELECTRIC UTILITIES	2024-00004168	ACCT# 41341-24006	05/02/2024	05/10/2024	05/10/2024	05/10/2024	4,848.89
Account <b>6520.0000 - Electricity</b> Totals						Invoice Transactions 3	\$8,826.71
Account <b>6530.0000 - Propane Gas</b>							
42832 - UGI UTILITIES INC	511003255701	ACCT# 411007494460	05/02/2024	05/10/2024	05/10/2024	05/10/2024	157.95
42832 - UGI UTILITIES INC	500001713099	ACCT# 411005636260	05/02/2024	05/10/2024	05/10/2024	05/10/2024	2,417.84
Account <b>6530.0000 - Propane Gas</b> Totals						Invoice Transactions 2	\$2,575.79
Account <b>6540.0000 - Water</b>							
443 - BROADHEAD CREEK REGIONAL	2024-00004189	Sewer/Water	05/03/2024	05/10/2024	05/10/2024	05/10/2024	994.58
Account <b>6540.0000 - Water</b> Totals						Invoice Transactions 1	\$994.58
Account <b>6550.0000 - Sewer</b>							
443 - BROADHEAD CREEK REGIONAL	2024-00004189	Sewer/Water	05/03/2024	05/10/2024	05/10/2024	05/10/2024	1,570.74
Account <b>6550.0000 - Sewer</b> Totals						Invoice Transactions 1	\$1,570.74
Account <b>6560.0000 - Trash Removal</b>							
222 - WASTE MANAGEMENT INC	3832074-0203-3	CUST # 14-65749-62007	05/02/2024	05/10/2024	05/10/2024	05/10/2024	461.24
Account <b>6560.0000 - Trash Removal</b> Totals						Invoice Transactions 1	\$461.24
Account <b>7540.0000 - Buildings - General</b>							



11154 - HOME DEPOT	4034779	ACCT#6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	19.94
11154 - HOME DEPOT	5035596	ACCT# 6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	51.13
11154 - HOME DEPOT	5035663	ACCT# 6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	65.88
11154 - HOME DEPOT	5030666	ACCT# 6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	92.79
46839 - THE FLAG STORE	FL-14217	ACCT# 99-0401 (MAINT)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	646.62
<b>Account 7540.0000 - Buildings - General Totals</b>						Invoice Transactions 5	\$876.36
<b>Account 7550.0000 - Maintenance Services</b>							
9800 - R&S GARAGE DOORS, INC	050124	SAFETY LIMIT SWITCH	05/02/2024	05/10/2024	05/10/2024	05/10/2024	150.00
<b>Account 7550.0000 - Maintenance Services Totals</b>						Invoice Transactions 1	\$150.00
<b>Account 7740.0000 - Gas Oil &amp; Grease</b>							
7994 - WEX BANK	96577239	ACCT# 0496-00-935851-	04/29/2024	05/10/2024	05/10/2024	05/10/2024	160.79
<b>Account 7740.0000 - Gas Oil &amp; Grease Totals</b>						Invoice Transactions 1	\$160.79
<b>Account 7850.0015 - Hskg Paper Supplies</b>							
48237 - OFFICE BASICS, INC	I-2492975	ACCT# 5173313 (MAINT)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	374.00
48237 - OFFICE BASICS, INC	I-2492980	ACCT# 5173313 (MAINT)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	167.00
353 - PENNSYLVANIA PAPER & SUPPLY CO	S1557728.001	SUPPLIES (MAINT)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	346.67
<b>Account 7850.0015 - Hskg Paper Supplies Totals</b>						Invoice Transactions 3	\$887.67
<b>Account 7851.0010 - Electrical</b>							
440 - COOPER ELECTRIC CO	S054620746.001	ACCT# 121320 (MAINT)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	80.06
11154 - HOME DEPOT	8023874	ACCT#6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	47.40
<b>Account 7851.0010 - Electrical Totals</b>						Invoice Transactions 2	\$127.46
<b>Account 7851.0025 - Paint &amp; Supplies</b>							
1126 - MILLER'S PAINT & WALLPAPER	235852	ADMIN 2ND FL (MAINT)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	168.68
<b>Account 7851.0025 - Paint &amp; Supplies Totals</b>						Invoice Transactions 1	\$168.68
<b>Department 4176 - Maintenance Totals</b>						Invoice Transactions 23	\$18,198.40
<b>Department 4184 - Courts</b>							
<b>Account 5220.0000 - Legal</b>							
477 - GEORGE W WESTERVELT JR	2024-00004048	SOLICITOR OF COMMON	04/30/2024	05/10/2024	05/10/2024	05/10/2024	576.93
<b>Account 5220.0000 - Legal Totals</b>						Invoice Transactions 1	\$576.93
<b>Account 6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	250.02
<b>Account 6210.0010 - Wireless Communications Totals</b>						Invoice Transactions 1	\$250.02
<b>Account 6315.0000 - Conference/Meeting Reg.</b>							
445 - MARIE C STROUSE	2024-2	REIMB CCR SEMINAR	05/01/2024	05/10/2024	05/10/2024	05/10/2024	214.00

Account 6315.0000 - Conference/Meeting Reg. Totals					Invoice Transactions 1		\$214.00
<b>Account 6470.0000 - Ct Rep Transcript</b>							
10184 - ANDREA FOSTER-LOPES	20-2024	5 ORDERS (HIGGINS)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	7.50
10184 - ANDREA FOSTER-LOPES	19-2024	18 ORDERS (ZULICK)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	27.00
10184 - ANDREA FOSTER-LOPES	18-2024	12 ORDERS OF COURT	05/02/2024	05/10/2024	05/10/2024	05/10/2024	18.00
8407 - TAMMY PANKO SHAW	T88-2024	BREARMAN VS	05/02/2024	05/10/2024	05/10/2024	05/10/2024	97.50
8407 - TAMMY PANKO SHAW	T89-2024	TWAHIR VS TWAHIR	05/02/2024	05/10/2024	05/10/2024	05/10/2024	32.50
Account 6470.0000 - Ct Rep Transcript Totals					Invoice Transactions 5		\$182.50
<b>Account 6492.0000 - Arbitration</b>							
1122 - CHAD A MARTINEZ	2024-00004177	CAVALRY VS JARRETT	05/01/2024	05/10/2024	05/10/2024	05/10/2024	250.00
46621 - KIM DIDDIO ATTORNEY AT LAW	2024-00004175	CALVARY VS JARRETT	05/01/2024	05/10/2024	05/10/2024	05/10/2024	250.00
27661 - MICHAEL T RAKACZEWSKI	2024-00004174	TORRABLES VS STACY	05/01/2024	05/10/2024	05/10/2024	05/10/2024	250.00
30316 - MICHAEL V GAZZA	2024-00004173	TORRABLES VS STACY	05/01/2024	05/10/2024	05/10/2024	05/10/2024	250.00
23153 - SAURMAN LAW LLC	2024-00004176	CALVARY VS JARRETT	05/01/2024	05/10/2024	05/10/2024	05/10/2024	250.00
46889 - THOMAS J FOLEY III	2024-00004210	TORRABLES VS STACY	05/01/2024	05/10/2024	05/10/2024	05/10/2024	250.00
Account 6492.0000 - Arbitration Totals					Invoice Transactions 6		\$1,500.00
<b>Account 6496.0001 - Dependency Hearing Officers</b>							
14585 - TODD WEITZMANN	2024-00004052	CHILD DEPENDENCY	04/30/2024	05/10/2024	05/10/2024	05/10/2024	615.39
Account 6496.0001 - Dependency Hearing Officers Totals					Invoice Transactions 1		\$615.39
<b>Account 6497.0000 - Custody Conciliator</b>							
4319 - CRAIG B BLUESTEIN ESQ.	2024-00004047	CHILD CUSTODY	04/30/2024	05/10/2024	05/10/2024	05/10/2024	1,346.16
47390 - HILLARY A MADDEN	2024-00004049	CUSTODY CONCILIATOR	04/30/2024	05/10/2024	05/10/2024	05/10/2024	1,346.16
14585 - TODD WEITZMANN	2024-00004053	CUSTODY CONCILIATOR	04/30/2024	05/10/2024	05/10/2024	05/10/2024	1,346.16
Account 6497.0000 - Custody Conciliator Totals					Invoice Transactions 3		\$4,038.48
<b>Account 6497.0001 - Mrtg Forecl Conciliator</b>							
255 - RICHARD D. JAMES	2024-00004054	MORTGAGE	04/30/2024	05/10/2024	05/10/2024	05/10/2024	692.31
46594 - TIMOTHY J MCMANUS	2024-00004055	MORTGAGE	04/30/2024	05/10/2024	05/10/2024	05/10/2024	692.31
Account 6497.0001 - Mrtg Forecl Conciliator Totals					Invoice Transactions 2		\$1,384.62
<b>Account 6498.0000 - Divorce Masters</b>							
1873 - PATRICK J BEST	2024-00004050	DIVORCE MASTER	04/30/2024	05/10/2024	05/10/2024	05/10/2024	576.93
3076 - SCOTT M AMORI	2024-00004051	DIVORCE MASTER	04/30/2024	05/10/2024	05/10/2024	05/10/2024	576.92
Account 6498.0000 - Divorce Masters Totals					Invoice Transactions 2		\$1,153.85
Department 4184 - Courts Totals					Invoice Transactions 22		\$9,915.79

Department **4185 - Jury Management**  
 Account **6491.0000 - Jury Fees**

Import - 54979	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	28.06
Import - 55282	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.68
Import - 55275	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55312	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 55329	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55268	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.08
Import - 55272	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 54969	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	27.38
Import - 55368	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 54962	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	28.74
Import - 55280	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55291	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.80
Import - 55270	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.80
Import - 55244	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55284	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55317	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.12
Import - 54960	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	25.68
Import - 55371	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55323	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.12
Import - 54975	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	30.78
Import - 55342	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.44
Import - 55263	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.68
Import - 54957	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	29.08
Import - 55322	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55262	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.44
Import - 55287	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55348	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 55295	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55257	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55339	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36

Import - 55318	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55285	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55336	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.68
Import - 55254	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.80
Import - 55305	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 55276	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 54964	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	29.42
Import - 55250	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	11.72
Import - 55366	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55367	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55256	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55251	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55370	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.80
Import - 55307	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.68
Import - 55351	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55364	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55273	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55277	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55363	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 54963	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	29.76
Import - 55347	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 54958	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	29.08
Import - 55360	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.80
Import - 55309	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	17.84
Import - 55246	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.48
Import - 55337	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55359	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.74
Import - 55320	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.12
Import - 55242	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 55292	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55266	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 55299	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06

Import - 55345	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55354	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55313	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.44
Import - 55258	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 54972	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	30.44
Import - 55248	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55338	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55264	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 54978	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	25.68
Import - 55294	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55306	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	17.84
Import - 55279	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55352	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 55316	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55288	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55341	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55247	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55356	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 54968	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	28.40
Import - 55372	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.44
Import - 55245	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55259	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55335	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55355	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55308	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.34
Import - 55365	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	11.04
Import - 54974	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	26.70
Import - 55327	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	11.38
Import - 55289	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.12
Import - 55281	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.46
Import - 55369	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 55293	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.46

Import - 55271	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.68
Import - 55296	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 55269	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 54959	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	27.72
Import - 55302	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55261	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.70
Import - 55315	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.08
Import - 55311	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55361	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 54976	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	27.72
Import - 55249	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.44
Import - 55357	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.76
Import - 55332	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 54967	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	29.08
Import - 55325	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 55267	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.40
Import - 54966	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	31.12
Import - 55353	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.80
Import - 55324	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55334	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55304	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55326	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55362	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	15.12
Import - 55350	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55343	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55310	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.44
Import - 55243	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.70
Import - 55344	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	11.72
Import - 55331	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 54977	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	28.74
Import - 55274	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55319	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42

Import - 55303	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55290	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	11.38
Import - 55358	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55330	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.34
Import - 55301	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 54970	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	27.38
Import - 55278	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55265	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55253	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55333	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.76
Import - 54973	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	27.04
Import - 55328	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 54965	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	26.02
Import - 55300	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.42
Import - 55298	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.68
Import - 55260	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55297	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	11.72
Import - 54971	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	27.72
Import - 55283	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	16.14
Import - 54961	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	28.06
Import - 55314	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	9.34
Import - 55252	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	13.08
Import - 55349	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	14.78
Import - 55255	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.36
Import - 55346	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55321	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02
Import - 55340	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	12.06
Import - 55286	Juror Payments	04/30/2024	05/10/2024	04/01/2024	05/10/2024	10.02

Account <b>6491.0000 - Jury Fees</b> Totals	Invoice Transactions 154	<u>\$2,325.20</u>
Department <b>4185 - Jury Management</b> Totals	Invoice Transactions 154	<u>\$2,325.20</u>

Department **4186 - District Judges**  
 Account **6210.0010 - Wireless Communications**

121 - VERIZON	2024-00004261	Monthly Wireless - Account 6210.0010 - Wireless Communications	05/06/2024	05/10/2024	04/30/2024	05/10/2024	85.00	
Account 6210.0010 - Wireless Communications Totals							Invoice Transactions 1	<u>\$85.00</u>
Sub-Department 201 - Court 43-2-01								
Account 6210.0000 - Telephone								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.74	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.23	
Account 6210.0000 - Telephone Totals							Invoice Transactions 2	<u>\$404.97</u>
Account 6540.0000 - Water								
443 - BROADHEAD CREEK REGIONAL	2024-00004189	Sewer/Water	05/03/2024	05/10/2024	05/10/2024	05/10/2024	144.61	
Account 6540.0000 - Water Totals							Invoice Transactions 1	<u>\$144.61</u>
Account 6550.0000 - Sewer								
443 - BROADHEAD CREEK REGIONAL	2024-00004189	Sewer/Water	05/03/2024	05/10/2024	05/10/2024	05/10/2024	127.15	
Account 6550.0000 - Sewer Totals							Invoice Transactions 1	<u>\$127.15</u>
Account 7103.0000 - Printing/Duplication								
1108 - KISTLER PRINTING CO INC	4718	ENVELOPES (ANZINI)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	250.00	
Account 7103.0000 - Printing/Duplication Totals							Invoice Transactions 1	<u>\$250.00</u>
Sub-Department 201 - Court 43-2-01 Totals							Invoice Transactions 5	<u>\$926.73</u>
Sub-Department 202 - Court 43-2-02								
Account 6210.0000 - Telephone								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.74	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.23	
Account 6210.0000 - Telephone Totals							Invoice Transactions 2	<u>\$404.97</u>
Account 6435.0000 - Constable Fees								
4277 - BRADLEY D MANN	BM 042324	CONSTABLE/MILEAGE (MILE FEES)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	759.50	
4277 - BRADLEY D MANN	BM 042224	CONSTABLE FEES / MILEAGE (MILE FEES)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	683.65	
10488 - RICHARD F KRAUTKREMER	426202443202	CONSTABLE FEES (MILE FEES)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	302.50	
Account 6435.0000 - Constable Fees Totals							Invoice Transactions 3	<u>\$1,745.65</u>
Account 6472.0000 - Interpreter Fees								
3502 - KAMIL YAKUBOV	1078	INTERPERTER FEES (MILE FEES)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	160.00	
9269 - VESSELIN DITTRICH	308	INTERPERTER FEES (MILE FEES)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	239.83	
Account 6472.0000 - Interpreter Fees Totals							Invoice Transactions 2	<u>\$399.83</u>
Sub-Department 202 - Court 43-2-02 Totals							Invoice Transactions 7	<u>\$2,550.45</u>
Sub-Department 301 - Court 43-3-01								
Account 6210.0000 - Telephone								



540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.74	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.23	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 2	<u>\$404.97</u>
						Sub-Department <b>301 - Court 43-3-01</b> Totals	Invoice Transactions 2	<u>\$404.97</u>
Sub-Department <b>302 - Court 43-3-02</b>								
Account <b>6210.0000 - Telephone</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.74	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.22	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 2	<u>\$404.96</u>
Account <b>6472.0000 - Interpreter Fees</b>								
587 - DENEEN GYDOSH	D042924	INTERPERTER/MILEAGE (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	130.00	
						Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 1	<u>\$130.00</u>
Account <b>7101.0000 - Office Supplies/Forms</b>								
48237 - OFFICE BASICS, INC	I-2492906	ACCT# 5173313 (CAGREB)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	21.80	
						Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 1	<u>\$21.80</u>
						Sub-Department <b>302 - Court 43-3-02</b> Totals	Invoice Transactions 4	<u>\$556.76</u>
Sub-Department <b>303 - Court 43-3-03</b>								
Account <b>6210.0000 - Telephone</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.74	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.23	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 2	<u>\$404.97</u>
Account <b>6472.0000 - Interpreter Fees</b>								
10431 - ERIN ONADY	22	INTERPERTER/MILEAGE (WRECC)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	289.70	
10431 - ERIN ONADY	20	INTERPERTER/MILEAGE (WRECC)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	290.18	
						Account <b>6472.0000 - Interpreter Fees</b> Totals	Invoice Transactions 2	<u>\$579.88</u>
						Sub-Department <b>303 - Court 43-3-03</b> Totals	Invoice Transactions 4	<u>\$984.85</u>
Sub-Department <b>304 - Court 43-3-04</b>								
Account <b>6210.0000 - Telephone</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.74	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.22	
						Account <b>6210.0000 - Telephone</b> Totals	Invoice Transactions 2	<u>\$404.96</u>
Account <b>6472.0000 - Interpreter Fees</b>								
48089 - MARYBETH BERGEN-GALLAGHER	2024-00004067	INTERPERTER/MILEAGE (WRECC)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	373.13	
5129 - REKHA GUPTA	4252024-1	INTERPERTER FEES (CA)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	130.00	

				Account <b>6472.0000 - Interpreter Fees</b> Totals		Invoice Transactions 2	\$503.13
Account <b>6525.0000 - Heat</b>							
46620 - STIFF OIL CO	86498	ACCT# 5057487	05/03/2024	05/10/2024	05/10/2024	05/10/2024	1,515.50
				Account <b>6525.0000 - Heat</b> Totals		Invoice Transactions 1	\$1,515.50
Account <b>7100.0000 - Office/Space Rentals</b>							
46936 - ESTHER VASIL OR CRAIG MAGER	2024-00004070	RENT BALANCE MAY	04/29/2024	05/10/2024	05/10/2024	05/10/2024	71.53
				Account <b>7100.0000 - Office/Space Rentals</b> Totals		Invoice Transactions 1	\$71.53
				Sub-Department <b>304 - Court 43-3-04</b> Totals		Invoice Transactions 6	\$2,495.12
Sub-Department <b>401 - Court 43-4-01</b>							
Account <b>6210.0000 - Telephone</b>							
540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.74
540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.23
				Account <b>6210.0000 - Telephone</b> Totals		Invoice Transactions 2	\$404.97
Account <b>6560.0000 - Trash Removal</b>							
222 - WASTE MANAGEMENT INC	3831821-0203-8	CUST# 8-95778-33007	05/02/2024	05/10/2024	05/10/2024	05/10/2024	98.85
				Account <b>6560.0000 - Trash Removal</b> Totals		Invoice Transactions 1	\$98.85
Account <b>7101.0000 - Office Supplies/Forms</b>							
48237 - OFFICE BASICS, INC	I-2493087	ACCT# 5173313 (LEVY)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	27.21
				Account <b>7101.0000 - Office Supplies/Forms</b> Totals		Invoice Transactions 1	\$27.21
				Sub-Department <b>401 - Court 43-4-01</b> Totals		Invoice Transactions 4	\$531.03
Sub-Department <b>402 - Court 43-4-02</b>							
Account <b>6435.0000 - Constable Fees</b>							
516 - SALVATORE FURINO	2024-0010	CONSTABLE FEES /	05/02/2024	05/10/2024	05/10/2024	05/10/2024	376.90
				Account <b>6435.0000 - Constable Fees</b> Totals		Invoice Transactions 1	\$376.90
Account <b>6472.0000 - Interpreter Fees</b>							
9079 - FRANCINE J. ELMALEH	MONROE 2024-14	INTERPERTER/MILEAGE (RILEY)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	521.08
				Account <b>6472.0000 - Interpreter Fees</b> Totals		Invoice Transactions 1	\$521.08
Account <b>7101.0000 - Office Supplies/Forms</b>							
48237 - OFFICE BASICS, INC	I-2466810	ACCT# 5173313 (RILEY)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	45.20
				Account <b>7101.0000 - Office Supplies/Forms</b> Totals		Invoice Transactions 1	\$45.20
				Sub-Department <b>402 - Court 43-4-02</b> Totals		Invoice Transactions 3	\$943.18
Sub-Department <b>404 - Court 43-4-04</b>							
Account <b>6210.0000 - Telephone</b>							
540 - BLUE RIDGE COMMUNICATIONS	2024-00004203	ACCT# 0334384-01	05/03/2024	05/10/2024	04/30/2024	05/10/2024	203.76

540 - BLUE RIDGE COMMUNICATIONS	2024-00004204	ACCT#0334384-01 (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	201.23	
Account <b>6210.0000 - Telephone</b> Totals							Invoice Transactions 2	<u>\$404.99</u>
Account <b>6472.0000 - Interpreter Fees</b>								
587 - DENEEN GYDOSH	D042424	INTERPERTER/MILEAGE (CORONER)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	156.80	
587 - DENEEN GYDOSH	D042924	INTERPERTER/MILEAGE (MDJ)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	156.26	
Account <b>6472.0000 - Interpreter Fees</b> Totals							Invoice Transactions 2	<u>\$313.06</u>
Account <b>7103.0000 - Printing/Duplication</b>								
1108 - KISTLER PRINTING CO INC	4717	ENVELOPES (WHITE)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	435.00	
Account <b>7103.0000 - Printing/Duplication</b> Totals							Invoice Transactions 1	<u>\$435.00</u>
Sub-Department <b>404 - Court 43-4-04</b> Totals							Invoice Transactions 5	<u>\$1,153.05</u>
Department <b>4186 - District Judges</b> Totals							Invoice Transactions 41	<u>\$10,631.14</u>
Department <b>4193 - Coroner</b>								
Account <b>5220.0000 - Legal</b>								
4422 - CHRISTOPHER S BROWN	2024-00004057	SOLICITOR CORONER	04/30/2024	05/10/2024	05/10/2024	05/10/2024	192.30	
Account <b>5220.0000 - Legal</b> Totals							Invoice Transactions 1	<u>\$192.30</u>
Account <b>5265.0000 - Internet Services</b>								
3173 - PENTELEDATA	B4491330	ACCT#3319912	05/03/2024	05/10/2024	05/10/2024	05/10/2024	127.95	
Account <b>5265.0000 - Internet Services</b> Totals							Invoice Transactions 1	<u>\$127.95</u>
Account <b>6210.0000 - Telephone</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004201	ACCT# 0377642-01 (CORONER)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	205.95	
Account <b>6210.0000 - Telephone</b> Totals							Invoice Transactions 1	<u>\$205.95</u>
Account <b>6210.0010 - Wireless Communications</b>								
121 - VERIZON	2024-00004261	Monthly Wireless - (CORONER)	05/06/2024	05/10/2024	04/30/2024	05/10/2024	255.00	
Account <b>6210.0010 - Wireless Communications</b> Totals							Invoice Transactions 1	<u>\$255.00</u>
Account <b>6475.0000 - Indigent Burials</b>								
5029 - MAPLE HILL CEMETERY	21739	DOUGHTERTY/HENNION BURIALS (CORONER)	05/03/2024	05/10/2024	12/31/2023	05/10/2024	1,800.00	
Account <b>6475.0000 - Indigent Burials</b> Totals							Invoice Transactions 1	<u>\$1,800.00</u>
Account <b>6520.0000 - Electricity</b>								
304 - MET-ED	95368033004	ACCT# 100017275932 (CORONER)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	286.28	
Account <b>6520.0000 - Electricity</b> Totals							Invoice Transactions 1	<u>\$286.28</u>
Account <b>7112.0000 - Clinical</b>								
7238 - AFFORDABLE FUNERAL SUPPLY LLC	INV87484	DISASTER POUCH (CORONER)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	4,637.40	
367 - GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC.	0006361114	ACCT# 956278 (CORONER)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	52.19	
Account <b>7112.0000 - Clinical</b> Totals							Invoice Transactions 2	<u>\$4,689.59</u>

					Department <b>4193 - Coroner</b> Totals	Invoice Transactions 8	<u>\$7,557.07</u>
Department <b>4194 - District Attorney</b>							
Account <b>5265.0000 - Internet Services</b>							
540 - BLUE RIDGE COMMUNICATIONS	2024-00004202	ACCT# 0376674-01 (DA)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	70.68
					Account <b>5265.0000 - Internet Services</b> Totals	Invoice Transactions 1	<u>\$70.68</u>
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	387.50
					Account <b>6210.0010 - Wireless Communications</b> Totals	Invoice Transactions 1	<u>\$387.50</u>
Account <b>6470.0000 - Ct Rep Transcript</b>							
9761 - KATRINA NIELSEN	2024-30	VS. MALLOUGH (SIBUM)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	17.50
24801 - LORI A FUCHS	2024-042	VS. LEONAWICZ (MARK)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	11.25
3110 - PANKO REPORTING	40414TF	Call Transcript for Best,	05/01/2024	05/10/2024	05/10/2024	05/10/2024	137.00
8407 - TAMMY PANKO SHAW	T84-2024	VS. NEEDHAM (HIGGINS)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	614.25
8407 - TAMMY PANKO SHAW	T85-2024	VS. NEEDHAM (HIGGINS)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	1,169.25
8407 - TAMMY PANKO SHAW	T86-2024	VS. FAIRCHILD (MARK)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	180.00
					Account <b>6470.0000 - Ct Rep Transcript</b> Totals	Invoice Transactions 6	<u>\$2,129.25</u>
Account <b>7610.0000 - Training</b>							
41853 - KIMBERLY A LIPPINCOTT	2024-00004197	FIRST AID/CPR AED (DA)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	240.00
					Account <b>7610.0000 - Training</b> Totals	Invoice Transactions 1	<u>\$240.00</u>
Account <b>7750.0000 - Auto Allowance</b>							
10611 - AARON DEANGELO	2024-00004195	REIMB MILEAGE (DA)-	05/01/2024	05/10/2024	05/10/2024	05/10/2024	20.10
					Account <b>7750.0000 - Auto Allowance</b> Totals	Invoice Transactions 1	<u>\$20.10</u>
Account <b>7760.0000 - Transport Prisoners</b>							
3569 - BARRY KARASIEWICZ	DA.4.26.24-BK-1	PRISONER	05/01/2024	05/10/2024	05/10/2024	05/10/2024	246.64
4277 - BRADLEY D MANN	DA-4.26.24-BM-11	TRANSPORT/MILEAGE	05/01/2024	05/10/2024	05/10/2024	05/10/2024	371.93
4634 - JOSEPH DEBARTOLO	REISSUEDA32624JD	PRISONER	05/01/2024	05/10/2024	05/10/2024	05/10/2024	381.64
5374 - LANCE FISHER	DA-4.30.24-LF-12	TRANSPORT/MILEAGE	05/01/2024	05/10/2024	05/10/2024	05/10/2024	362.55
45251 - RICHARD H SALTER III	DA-4.30.24-RS-19	PRISONER	05/01/2024	05/10/2024	05/10/2024	05/10/2024	258.03
					Account <b>7760.0000 - Transport Prisoners</b> Totals	Invoice Transactions 5	<u>\$1,620.79</u>
Sub-Department <b>0500 - PCCD Local Initiative</b>							
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	42.50

				Account <b>6210.0010 - Wireless Communications</b> Totals	Invoice Transactions 1	<u>\$42.50</u>	
				Sub-Department <b>0500 - PCCD Local Initiative</b> Totals	Invoice Transactions 1	<u>\$42.50</u>	
Sub-Department <b>7000 - Gaming Enforcement Grant</b>							
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	85.00
				Account <b>6210.0010 - Wireless Communications</b> Totals	Invoice Transactions 1	<u>\$85.00</u>	
				Sub-Department <b>7000 - Gaming Enforcement Grant</b> Totals	Invoice Transactions 1	<u>\$85.00</u>	
Sub-Department <b>8055 - PA State Police Grant</b>							
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	47.50
				Account <b>6210.0010 - Wireless Communications</b> Totals	Invoice Transactions 1	<u>\$47.50</u>	
				Sub-Department <b>8055 - PA State Police Grant</b> Totals	Invoice Transactions 1	<u>\$47.50</u>	
				Department <b>4194 - District Attorney</b> Totals	Invoice Transactions 18	<u>\$4,643.32</u>	
Department <b>4195 - Prothonotary</b>							
Account <b>5220.0000 - Legal</b>							
14585 - TODD WEITZMANN	2024-00004065	SOLICITOR-PROTHONOTARY	04/30/2024	05/10/2024	05/10/2024	05/10/2024	480.76
				Account <b>5220.0000 - Legal</b> Totals	Invoice Transactions 1	<u>\$480.76</u>	
Account <b>6100.0000 - Advertising</b>							
331 - MONROE LEGAL REPORTER	54516	04/19,04/26 (PROTH)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	111.40
				Account <b>6100.0000 - Advertising</b> Totals	Invoice Transactions 1	<u>\$111.40</u>	
Account <b>6470.0000 - Ct Rep Transcript</b>							
10473 - ALEXANDRIA E LEITCH	2024-7	RUIZ JR VS RUIZ (HIGGINS)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	171.00
10180 - DINA WELLIVER	2024-32	VS. BURGOS (HIGGINS)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	15.50
48374 - KELLY KELLY	2094DFT	VS. CARHARDT (MARK)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	105.00
24801 - LORI A FUCHS	2024-043	HAMILTON TWNSP VS. CHARLESBY (HIGGINS)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	321.75
				Account <b>6470.0000 - Ct Rep Transcript</b> Totals	Invoice Transactions 4	<u>\$613.25</u>	
Account <b>7101.0000 - Office Supplies/Forms</b>							
1660 - GENERAL MARKING DEVICES INC	4553	IDEAL W/DIE (PROTH)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	12.00
6785 - IPS GLOBAL	141312	CUST# MC 16-027 (PROTH)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	549.26
48237 - OFFICE BASICS, INC	I-2492934	ACCT# 5173313 (PROTH)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	5.50
				Account <b>7101.0000 - Office Supplies/Forms</b> Totals	Invoice Transactions 3	<u>\$566.76</u>	
				Department <b>4195 - Prothonotary</b> Totals	Invoice Transactions 9	<u>\$1,772.17</u>	
Department <b>4197 - Sheriff</b>							
Account <b>5220.0000 - Legal</b>							

24176 - ARM LAWYERS, LLC MASINGTON, RIEGEL & GOLDBERG	2024-00004056	SOLICITOR-SHERIFF	04/30/2024	05/10/2024	05/10/2024	05/10/2024	576.92
Account <b>5220.0000 - Legal</b> Totals						Invoice Transactions 1	<u>\$576.92</u>
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	669.51
Account <b>6210.0010 - Wireless Communications</b> Totals						Invoice Transactions 1	<u>\$669.51</u>
Account <b>7101.0000 - Office Supplies/Forms</b>							
48237 - OFFICE BASICS, INC	I-2466407	ACCT# 5173313	05/03/2024	05/10/2024	05/10/2024	05/10/2024	49.84
48237 - OFFICE BASICS, INC	I-2466415	ACCT# 5173313	05/03/2024	05/10/2024	05/10/2024	05/10/2024	107.62
Account <b>7101.0000 - Office Supplies/Forms</b> Totals						Invoice Transactions 2	<u>\$157.46</u>
Account <b>7103.0000 - Printing/Duplication</b>							
1108 - KISTLER PRINTING CO INC	4721	LABELS (SHERIFF)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	98.00
1108 - KISTLER PRINTING CO INC	4722	ENVELOPES (SHERIFF)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	229.00
Account <b>7103.0000 - Printing/Duplication</b> Totals						Invoice Transactions 2	<u>\$327.00</u>
Account <b>7109.0000 - Uniforms</b>							
1078 - GALLS INC	027577150	ACCT# 5470012	05/02/2024	05/10/2024	05/10/2024	05/10/2024	96.26
2614 - STARR UNIFORM CENTER	162278	UNIFORMS APPLIED	05/01/2024	05/10/2024	05/10/2024	05/10/2024	1,867.70
2614 - STARR UNIFORM CENTER	162297	UNIFORMS (SHERIFF)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	879.86
2614 - STARR UNIFORM CENTER	162301	UNIFORMS (SHERIFF)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	729.81
2614 - STARR UNIFORM CENTER	162296	UNIFORMS-APPLIED	05/01/2024	05/10/2024	05/10/2024	05/10/2024	733.23
2614 - STARR UNIFORM CENTER	162299	UNIFORMS (SHERIFF)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	879.86
2614 - STARR UNIFORM CENTER	162294	UNIFORMS (SHERIFF)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	879.86
2614 - STARR UNIFORM CENTER	162300	UNIFORMS (SHERIFF)	05/01/2024	05/10/2024	05/10/2024	05/10/2024	729.81
Account <b>7109.0000 - Uniforms</b> Totals						Invoice Transactions 8	<u>\$6,796.39</u>
Account <b>7740.0000 - Gas Oil &amp; Grease</b>							
7994 - WEX BANK	96561338	ACCT# 0496-00-760669-	05/01/2024	05/10/2024	05/10/2024	05/10/2024	3,796.84
Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals						Invoice Transactions 1	<u>\$3,796.84</u>
Account <b>7770.0000 - Vehicle Operating Expense</b>							
2537 - RAY PRICE STROUD FORD INC	2024-00004230	R/O# 6071514/1 2018	05/01/2024	05/10/2024	05/10/2024	05/10/2024	88.95
Account <b>7770.0000 - Vehicle Operating Expense</b> Totals						Invoice Transactions 1	<u>\$88.95</u>
Department <b>4197 - Sheriff</b> Totals						Invoice Transactions 16	<u>\$12,413.07</u>
Department <b>4232 - Correctional Facility</b>							
Account <b>5300.0000 - Medical</b>							
1154 - PRIMECARE MEDICAL INC	52183	MEDICAL SERVICES -	04/29/2024	05/10/2024	05/10/2024	05/10/2024	222,785.62

				Account <b>5300.0000 - Medical</b> Totals		Invoice Transactions 1	\$222,785.62
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	278.00
				Account <b>6210.0010 - Wireless Communications</b> Totals		Invoice Transactions 1	\$278.00
Account <b>6540.0000 - Water</b>							
38153 - COMMONWEALTH OF PENNSYLVANIA	1351289	ACCT#880478 CLIENT#111726	05/03/2024	05/10/2024	05/10/2024	05/10/2024	1,000.00
				Account <b>6540.0000 - Water</b> Totals		Invoice Transactions 1	\$1,000.00
Account <b>7101.0000 - Office Supplies/Forms</b>							
48237 - OFFICE BASICS, INC	I-2466408	ACCT# 5173313 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	42.39
				Account <b>7101.0000 - Office Supplies/Forms</b> Totals		Invoice Transactions 1	\$42.39
Account <b>7121.0000 - Prisoners Supplies</b>							
119 - BOB BARKER CO INC.	INV2011120	CUST# MONPA5 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	502.80
119 - BOB BARKER CO INC.	INV2012664	CUST# MONPA5 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	528.00
				Account <b>7121.0000 - Prisoners Supplies</b> Totals		Invoice Transactions 2	\$1,030.80
Account <b>7122.0000 - Maint Supplies</b>							
1094 - HOBART CORPORATION	29650147	ACCT# 0537466 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	911.02
11154 - HOME DEPOT	4513068	ACCT#6035-3225-3204-	05/03/2024	05/10/2024	05/10/2024	05/10/2024	145.81
11154 - HOME DEPOT	1030137	ACCT# 6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	235.05
11154 - HOME DEPOT	7511652	ACCT# 6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	162.13
47056 - MARK'S PLUMBING PARTS &	INV002149573	CUST# 310938 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	629.76
				Account <b>7122.0000 - Maint Supplies</b> Totals		Invoice Transactions 5	\$2,083.77
Account <b>7550.0000 - Maintenance Services</b>							
1094 - HOBART CORPORATION	29650147	ACCT# 0537466 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	46.33
1094 - HOBART CORPORATION	36006525	CUST# 0537466 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	459.50
1597 - K & D FACTORY SERVICE INC	0420308	ORDER# 047774 (MCCF)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	3,355.50
36321 - SUPER HEAT INC	117715	2024 ANUUAL SPRING	04/29/2024	05/10/2024	05/10/2024	05/10/2024	1,588.00
				Account <b>7550.0000 - Maintenance Services</b> Totals		Invoice Transactions 4	\$5,449.33
Account <b>7850.0001 - Housekeeping Supplies</b>							
48237 - OFFICE BASICS, INC	I-2492445	ACCT# 5173313 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	922.50
48237 - OFFICE BASICS, INC	I-2466405	ACCT# 5173313 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	583.50
353 - PENNSYLVANIA PAPER & SUPPLY CO	S1557874.001	SUPPLIES (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	397.95
37702 - PYRAMID SCHOOL PRODUCTS	S1471550.001	CUST# 39528 (MCCF)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	1,214.70
				Account <b>7850.0001 - Housekeeping Supplies</b> Totals		Invoice Transactions 4	\$3,118.65

Account <b>7890.0000 - Inmates Wages</b>								
3027 - MONROE COUNTY CORRECTIONS	2024-00004145	INMATE MONETARY AWARDS (MCCF)	04/29/2024	05/10/2024	05/10/2024		05/10/2024	1,723.75
Account <b>7890.0000 - Inmates Wages</b> Totals							Invoice Transactions 1	<u>1,723.75</u>
Account <b>7900.0000 - Food Service Provider</b>								
31740 - ARAMARK CORRECTIONAL SERVICES, LLC	000021263-000091	04/17/24-04/24/24 (MCCF)	04/29/2024	05/10/2024	05/10/2024		05/10/2024	15,623.50
Account <b>7900.0000 - Food Service Provider</b> Totals							Invoice Transactions 1	<u>15,623.50</u>
Account <b>7910.0000 - Medical Contingency</b>								
1154 - PRIMECARE MEDICAL INC	52050	CATASTROPHIC BILLING 04/10/23-10/31/23	04/29/2024	05/10/2024	05/10/2024		05/10/2024	2,493.67
Account <b>7910.0000 - Medical Contingency</b> Totals							Invoice Transactions 1	<u>2,493.67</u>
Department <b>4232 - Correctional Facility</b> Totals							Invoice Transactions 22	<u>\$255,629.48</u>
Department <b>4236 - Adult Probation</b>								
Account <b>6210.0010 - Wireless Communications</b>								
121 - VERIZON	2024-00004261	Monthly Wireless - 04/30/24-05/03/24	05/06/2024	05/10/2024	04/30/2024		05/10/2024	974.89
Account <b>6210.0010 - Wireless Communications</b> Totals							Invoice Transactions 1	<u>\$974.89</u>
Account <b>7101.0000 - Office Supplies/Forms</b>								
48237 - OFFICE BASICS, INC	I-2466578	ACCT#5173313 (PROB- 04/29/24-05/03/24)	05/03/2024	05/10/2024	05/10/2024		05/10/2024	21.20
48237 - OFFICE BASICS, INC	I-2466430	ACCT# 5173313 (PROB- 04/29/24-05/03/24)	05/03/2024	05/10/2024	05/10/2024		05/10/2024	26.58
Account <b>7101.0000 - Office Supplies/Forms</b> Totals							Invoice Transactions 2	<u>\$47.78</u>
Sub-Department <b>5450 - Electronic Monitoring</b>								
Account <b>6210.0010 - Wireless Communications</b>								
121 - VERIZON	2024-00004261	Monthly Wireless - 04/30/24-05/03/24	05/06/2024	05/10/2024	04/30/2024		05/10/2024	.00
Account <b>6210.0010 - Wireless Communications</b> Totals							Invoice Transactions 1	<u>\$0.00</u>
Sub-Department <b>5450 - Electronic Monitoring</b> Totals							Invoice Transactions 1	<u>\$0.00</u>
Department <b>4236 - Adult Probation</b> Totals							Invoice Transactions 4	<u>\$1,022.67</u>
Department <b>4237 - Juvenile Probation</b>								
Account <b>6210.0010 - Wireless Communications</b>								
121 - VERIZON	2024-00004261	Monthly Wireless - 04/30/24-05/03/24	05/06/2024	05/10/2024	04/30/2024		05/10/2024	297.50
Account <b>6210.0010 - Wireless Communications</b> Totals							Invoice Transactions 1	<u>\$297.50</u>
Department <b>4237 - Juvenile Probation</b> Totals							Invoice Transactions 1	<u>\$297.50</u>
Department <b>4240 - Pretrial Services</b>								
Account <b>5280.0000 - Other Contracted Services</b>								
10385 - CHRISTINE M DARRAH	2024-00004193	ALCOHOL HIGHWAY SAFETY PROGRAM 04/27	05/01/2024	05/10/2024	05/10/2024		05/10/2024	400.00
Account <b>5280.0000 - Other Contracted Services</b> Totals							Invoice Transactions 1	<u>\$400.00</u>
Account <b>6210.0010 - Wireless Communications</b>								
121 - VERIZON	2024-00004261	Monthly Wireless - 04/30/24-05/03/24	05/06/2024	05/10/2024	04/30/2024		05/10/2024	90.00



Account <b>6210.0010 - Wireless Communications</b> Totals			Invoice Transactions 1	<u>\$90.00</u>
Department <b>4240 - Pretrial Services</b> Totals			Invoice Transactions 2	<u>\$490.00</u>
Department <b>4291 - Emergency Management</b>				
Account <b>6210.0010 - Wireless Communications</b>				
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024 05/10/2024 04/30/2024 05/10/2024	127.50
Account <b>6210.0010 - Wireless Communications</b> Totals			Invoice Transactions 1	<u>\$127.50</u>
Account <b>6520.0000 - Electricity</b>				
304 - MET-ED	95727483589	ACCT #100027502275	05/02/2024 05/10/2024 05/10/2024 05/10/2024	2,464.17
Account <b>6520.0000 - Electricity</b> Totals			Invoice Transactions 1	<u>\$2,464.17</u>
Account <b>6560.0000 - Trash Removal</b>				
222 - WASTE MANAGEMENT INC	3832077-0203-6	CUST# 14-65848-12008	05/02/2024 05/10/2024 05/10/2024 05/10/2024	185.32
Account <b>6560.0000 - Trash Removal</b> Totals			Invoice Transactions 1	<u>\$185.32</u>
Account <b>7101.0000 - Office Supplies/Forms</b>				
6785 - IPS GLOBAL	141357	CUST# MC16-052 (ES)	04/29/2024 05/10/2024 05/10/2024 05/10/2024	415.60
Account <b>7101.0000 - Office Supplies/Forms</b> Totals			Invoice Transactions 1	<u>\$415.60</u>
Account <b>7500.0000 - Repairs/Maint Services</b>				
1236 - STEELE'S HARDWARE INC	500266	Supplies (ES)	05/01/2024 05/10/2024 05/10/2024 05/10/2024	116.69
Account <b>7500.0000 - Repairs/Maint Services</b> Totals			Invoice Transactions 1	<u>\$116.69</u>
Account <b>7740.0000 - Gas Oil &amp; Grease</b>				
5568 - JAZIS VEHICLE EQUIPMENT & EMERGENCY LIGHTING	1193	Switch Repair OEM	05/01/2024 05/10/2024 05/10/2024 05/10/2024	730.00
Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals			Invoice Transactions 1	<u>\$730.00</u>
Account <b>7850.0000 - Other General Expenses</b>				
1236 - STEELE'S HARDWARE INC	500163	SUPPLIES (ES)	04/29/2024 05/10/2024 05/10/2024 05/10/2024	65.94
Account <b>7850.0000 - Other General Expenses</b> Totals			Invoice Transactions 1	<u>\$65.94</u>
Account <b>8543.0000 - Education Materials</b>				
1236 - STEELE'S HARDWARE INC	500266	Supplies (ES)	05/01/2024 05/10/2024 05/10/2024 05/10/2024	79.99
Account <b>8543.0000 - Education Materials</b> Totals			Invoice Transactions 1	<u>\$79.99</u>
Sub-Department <b>0020 - Hazmat Emergency Response</b>				
Account <b>7140.0000 - Hazmat Emergency Expenses</b>				
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024 05/10/2024 04/30/2024 05/10/2024	40.01
Account <b>7140.0000 - Hazmat Emergency Expenses</b> Totals			Invoice Transactions 1	<u>\$40.01</u>
Sub-Department <b>0020 - Hazmat Emergency Response</b> Totals			Invoice Transactions 1	<u>\$40.01</u>
Sub-Department <b>0022 - Training Center</b>				
Account <b>7610.0010 - Training Materials</b>				
1236 - STEELE'S HARDWARE INC	500153	SUPPLIES (ES)	04/29/2024 05/10/2024 05/10/2024 05/10/2024	77.97

1236 - STEELE'S HARDWARE INC	500163	SUPPLIES (ES)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	223.97
		Account <b>7610.0010 - Training Materials</b> Totals				Invoice Transactions 2	<u>\$301.94</u>
		Sub-Department <b>0022 - Training Center</b> Totals				Invoice Transactions 2	<u>\$301.94</u>
		Department <b>4291 - Emergency Management</b> Totals				Invoice Transactions 11	<u>\$4,527.16</u>
Department <b>4327 - Vector Control</b>							
Account <b>6210.0010 - Wireless Communications</b>							
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	42.50
		Account <b>6210.0010 - Wireless Communications</b> Totals				Invoice Transactions 1	<u>\$42.50</u>
Sub-Department <b>2043 - Mosquito Borne Disease Control</b>							
Account <b>7740.0000 - Gas Oil &amp; Grease</b>							
7994 - WEX BANK	96567462	ACCT#0496-00-935850-8	05/01/2024	05/10/2024	05/10/2024	05/10/2024	275.96
		Account <b>7740.0000 - Gas Oil &amp; Grease</b> Totals				Invoice Transactions 1	<u>\$275.96</u>
Account <b>9575.0000 - Capital Expenditure</b>							
2259 - KOCH 33 FORD	REISSUE	PLANNING/KOCH33/VEHI	05/06/2024	05/10/2024	12/31/2023	05/10/2024	43,004.00
		Account <b>9575.0000 - Capital Expenditure</b> Totals				Invoice Transactions 1	<u>\$43,004.00</u>
		Sub-Department <b>2043 - Mosquito Borne Disease Control</b> Totals				Invoice Transactions 2	<u>\$43,279.96</u>
		Department <b>4327 - Vector Control</b> Totals				Invoice Transactions 3	<u>\$43,322.46</u>
		Fund <b>101 - General Fund</b> Totals				Invoice Transactions 451	<u>\$455,574.92</u>
Fund <b>120 - Capital Reserve Fund</b>							
Department <b>5780 - Building Improvements</b>							
Account <b>5240.0002 - Dam Repair</b>							
395 - RKR HESS , A division of UTRS, Inc.	00000129078	MCC Plot Peck Easement	05/01/2024	05/10/2024	05/10/2024	05/10/2024	258.00
		Account <b>5240.0002 - Dam Repair</b> Totals				Invoice Transactions 1	<u>\$258.00</u>
		Department <b>5780 - Building Improvements</b> Totals				Invoice Transactions 1	<u>\$258.00</u>
		Fund <b>120 - Capital Reserve Fund</b> Totals				Invoice Transactions 1	<u>\$258.00</u>
Fund <b>150 - Liquid Fuels Fund</b>							
Department <b>4000 - Program Department</b>							
Account <b>8800.0050 - Non-Reimbursable Expense</b>							
395 - RKR HESS , A division of UTRS, Inc.	INV-00000129076	PROJECT# 10207.064	04/29/2024	05/10/2024	05/10/2024	05/10/2024	547.50
		Account <b>8800.0050 - Non-Reimbursable Expense</b> Totals				Invoice Transactions 1	<u>\$547.50</u>
		Department <b>4000 - Program Department</b> Totals				Invoice Transactions 1	<u>\$547.50</u>
		Fund <b>150 - Liquid Fuels Fund</b> Totals				Invoice Transactions 1	<u>\$547.50</u>
Fund <b>157 - Domestic Relations</b>							
Department <b>4187 - Domestic Relations</b>							
Account <b>6210.0010 - Wireless Communications</b>							

121 - VERIZON	2024-00004261	Monthly Wireless - Account 6210.0010 - Wireless Communications	05/06/2024	05/10/2024	04/30/2024	05/10/2024	127.50	
Account 6210.0010 - Wireless Communications Totals							Invoice Transactions 1	\$127.50
Account 7740.0000 - Gas Oil & Grease	7994 - WEX BANK	96567461	ACCT# 0496-00-935846-	05/03/2024	05/10/2024	05/10/2024	163.16	
Account 7740.0000 - Gas Oil & Grease Totals							Invoice Transactions 1	\$163.16
Department 4187 - Domestic Relations Totals							Invoice Transactions 2	\$290.66
Fund 157 - Domestic Relations Totals							Invoice Transactions 2	\$290.66
Fund 159 - DUI Central Processing								
Department 4000 - Program Department								
Account 8800.0000 - Program Expenses								
63697 - FISHER SCIENTIFIC COMPANY	1493851	ACCT# 607434-004 (DA)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	191.18	
Account 8800.0000 - Program Expenses Totals							Invoice Transactions 1	\$191.18
Department 4000 - Program Department Totals							Invoice Transactions 1	\$191.18
Fund 159 - DUI Central Processing Totals							Invoice Transactions 1	\$191.18
Fund 177 - Calendar Year Programs								
Department 4008 - RSVP								
Account 5800.3218 - Utilities								
354 - PPL ELECTRIC UTILITIES	2024-00004169	ACCT# 02141-23029	05/02/2024	05/10/2024	04/30/2024	05/10/2024	143.24	
Account 5800.3218 - Utilities Totals							Invoice Transactions 1	\$143.24
Account 5801.3761 - Volunteer Recognition								
1108 - KISTLER PRINTING CO INC	4649	INVITATIONS/ENVELOPE	05/02/2024	05/10/2024	04/30/2024	05/10/2024	274.00	
Account 5801.3761 - Volunteer Recognition Totals							Invoice Transactions 1	\$274.00
Department 4008 - RSVP Totals							Invoice Transactions 2	\$417.24
Department 4490 - Human Services Dept								
Sub-Department 2004 - CSBG								
Account 8610.0000 - Path								
2489 - POCONO AREA TRANSITIONAL	2024-00004187	PATH PROGRAM	05/03/2024	05/10/2024	03/31/2024	05/10/2024	3,947.16	
Account 8610.0000 - Path Totals							Invoice Transactions 1	\$3,947.16
Sub-Department 2004 - CSBG Totals							Invoice Transactions 1	\$3,947.16
Department 4490 - Human Services Dept Totals							Invoice Transactions 1	\$3,947.16
Department 4493 - RASA								
Account 6210.0010 - Wireless Communications								
121 - VERIZON	2024-00004261	Monthly Wireless - Account 6210.0010 - Wireless Communications	05/06/2024	05/10/2024	04/30/2024	05/10/2024	85.00	
Account 6210.0010 - Wireless Communications Totals							Invoice Transactions 1	\$85.00
Account 7101.0000 - Office Supplies/Forms								

48750 - CINTAS CORPORATION	5208129486	CUST# 19893987 (VW)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	88.84	
Account <b>7101.0000 - Office Supplies/Forms</b> Totals							Invoice Transactions 1	<u>\$88.84</u>
Sub-Department <b>2037 - Victims of Juv Offenders</b>								
Account <b>6210.0010 - Wireless Communications</b>								
121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	42.50	
Account <b>6210.0010 - Wireless Communications</b> Totals							Invoice Transactions 1	<u>\$42.50</u>
Sub-Department <b>2037 - Victims of Juv Offenders</b> Totals							Invoice Transactions 1	<u>\$42.50</u>
Department <b>4493 - RASA</b> Totals							Invoice Transactions 3	<u>\$216.34</u>
Fund <b>177 - Calendar Year Programs</b> Totals							Invoice Transactions 6	<u>\$4,580.74</u>
Fund <b>250 - Internal Service Fund</b>								
Department <b>5500 - Central Mail &amp; Photocopy</b>								
Account <b>7850.0002 - Photocopy</b>								
6586 - FRASER ADVANCED INFO SYSTEMS	5029620935	CUST# 1055665821	05/03/2024	05/10/2024	05/10/2024	05/10/2024	3,282.43	
Account <b>7850.0002 - Photocopy</b> Totals							Invoice Transactions 1	<u>\$3,282.43</u>
Department <b>5500 - Central Mail &amp; Photocopy</b> Totals							Invoice Transactions 1	<u>\$3,282.43</u>
Department <b>5700 - Public Liability</b>								
Account <b>8800.0001 - Grant Expenses</b>								
8523 - ODIN CYBER TECHNOLOGIES LLC	1266	REPLACE CAMERAS	05/03/2024	05/10/2024	05/10/2024	05/10/2024	15,000.00	
Account <b>8800.0001 - Grant Expenses</b> Totals							Invoice Transactions 1	<u>\$15,000.00</u>
Department <b>5700 - Public Liability</b> Totals							Invoice Transactions 1	<u>\$15,000.00</u>
Fund <b>250 - Internal Service Fund</b> Totals							Invoice Transactions 2	<u>\$18,282.43</u>
Fund <b>255 - Health Care ISF Fund</b>								
Department <b>4870 - Insurance Premiums</b>								
Account <b>4230.0007 - Health Care Administrator</b>								
4188 - HM LIFE INSURANCE CO.	2024-00004068	GROUP# 406618 0020	04/29/2024	05/10/2024	05/10/2024	05/10/2024	29,689.56	
4076 - ONESOURCE BENEFITS SOLUTIONS CORP	2024-00004164	ONESOURCE BENEFITS SOLUTIONS	05/02/2024	05/10/2024	04/30/2024	05/10/2024	1,904.00	
Account <b>4230.0007 - Health Care Administrator</b> Totals							Invoice Transactions 2	<u>\$31,593.56</u>
Department <b>4870 - Insurance Premiums</b> Totals							Invoice Transactions 2	<u>\$31,593.56</u>
Fund <b>255 - Health Care ISF Fund</b> Totals							Invoice Transactions 2	<u>\$31,593.56</u>
Fund <b>305 - Capital Project Funds</b>								
Department <b>4600 - Courthouse Expansion</b>								
Account <b>8800.3050 - Other Contractors</b>								
346 - CCAP/PCoRP	INV058379	CUST# C400-28	05/03/2024	05/10/2024	05/10/2024	05/10/2024	29,590.00	
Account <b>8800.3050 - Other Contractors</b> Totals							Invoice Transactions 1	<u>\$29,590.00</u>
Account <b>9575.0000 - Capital Expenditure</b>								

10036 - GLOBAL FURNITURE GROUP	007324287	CUST# 0131980	05/03/2024	05/10/2024	05/10/2024	05/10/2024	13,476.50	
11154 - HOME DEPOT	3900616	ACCT# 6035 3225 3204	05/03/2024	05/10/2024	05/10/2024	05/10/2024	777.00	
						Account <b>9575.0000 - Capital Expenditure</b> Totals	Invoice Transactions 2	<u>\$14,253.50</u>
<b>Account 9575.1500 - Capital Outlay-General</b>								
25288 - AMERICAN COMPUTING SERVICE	8330	NETWORK WIRING (OIS)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	410.00	
						Account <b>9575.1500 - Capital Outlay-General</b> Totals	Invoice Transactions 1	<u>\$410.00</u>
						Department <b>4600 - Courthouse Expansion</b> Totals	Invoice Transactions 4	<u>\$44,253.50</u>
						Fund <b>305 - Capital Project Funds</b> Totals	Invoice Transactions 4	<u>\$44,253.50</u>
<b>Fund 401 - Sewage/Water Treatment</b>								
<b>Department 4324 - Sewage/Water Treatment</b>								
<b>Account 5280.0000 - Other Contracted Services</b>								
379 - PROSSER LABORATORIES INC	03032024.08	ACCT S00562	05/01/2024	05/10/2024	05/10/2024	05/10/2024	2,012.00	
379 - PROSSER LABORATORIES INC	04142024.71	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	2,012.00	
						Account <b>5280.0000 - Other Contracted Services</b> Totals	Invoice Transactions 2	<u>\$4,024.00</u>
<b>Account 6520.0000 - Electricity</b>								
304 - MET-ED	95447917206	ACCT# 100 017 276 161	04/29/2024	05/10/2024	04/30/2024	05/10/2024	1,131.79	
						Account <b>6520.0000 - Electricity</b> Totals	Invoice Transactions 1	<u>\$1,131.79</u>
<b>Account 6540.0000 - Water</b>								
379 - PROSSER LABORATORIES INC	04142024.73	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	3,904.00	
379 - PROSSER LABORATORIES INC	03032024.08	ACCT S00562	05/01/2024	05/10/2024	05/10/2024	05/10/2024	1,408.00	
379 - PROSSER LABORATORIES INC	03032024.06	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	2,965.00	
379 - PROSSER LABORATORIES INC	04142024.71	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	1,308.00	
						Account <b>6540.0000 - Water</b> Totals	Invoice Transactions 4	<u>\$9,585.00</u>
<b>Account 7116.0000 - Sludge</b>								
3565 - ENVIRONMENTAL SERVICE CORP	2005	JOB# 00002512	05/01/2024	05/10/2024	05/10/2024	05/10/2024	3,276.00	
						Account <b>7116.0000 - Sludge</b> Totals	Invoice Transactions 1	<u>\$3,276.00</u>
<b>Account 7122.0000 - Maint Supplies</b>								
379 - PROSSER LABORATORIES INC	03032024.08	ACCT S00562	05/01/2024	05/10/2024	05/10/2024	05/10/2024	400.00	
379 - PROSSER LABORATORIES INC	03032024.06	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	504.00	
379 - PROSSER LABORATORIES INC	04142024.71	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	735.00	
						Account <b>7122.0000 - Maint Supplies</b> Totals	Invoice Transactions 3	<u>\$1,639.00</u>
<b>Account 7500.0000 - Repairs/Maint Services</b>								
379 - PROSSER LABORATORIES INC	04142024.73	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	1,170.00	
379 - PROSSER LABORATORIES INC	03032024.08	ACCT S00562	05/01/2024	05/10/2024	05/10/2024	05/10/2024	1,125.00	

379 - PROSSER LABORATORIES INC	03032024.06	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	1,520.00
379 - PROSSER LABORATORIES INC	04142024.71	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	800.00
Account <b>7500.0000 - Repairs/Maint Services</b> Totals						Invoice Transactions 4	<u>\$4,615.00</u>
Department <b>4324 - Sewage/Water Treatment</b> Totals						Invoice Transactions 15	<u>\$24,270.79</u>
Fund <b>401 - Sewage/Water Treatment</b> Totals						Invoice Transactions 15	<u>\$24,270.79</u>

Fund **751 - Children & Youth**  
 Department **4425 - In-Home And Intake**  
 Sub-Department **6001 - Adoption Services**  
 Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	1.07
Account <b>4605.0310 - Occupancy</b> Totals						Invoice Transactions 1	<u>\$1.07</u>

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	1.29
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	1.26
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	22.95
Account <b>4610.0320 - Communications</b> Totals						Invoice Transactions 3	<u>\$25.50</u>

Account **4625.0350 - Transportation**

3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.32
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.44
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.04
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.12
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.51
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.45
Account <b>4625.0350 - Transportation</b> Totals						Invoice Transactions 6	<u>\$1.88</u>

Account **4630.0370 - Consultation Services**

416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	3.88
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	14.29
Account <b>4630.0370 - Consultation Services</b> Totals						Invoice Transactions 2	<u>\$18.17</u>
Sub-Department <b>6001 - Adoption Services</b> Totals						Invoice Transactions 12	<u>\$46.62</u>

Sub-Department **6002 - Adoption Assistance**  
 Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025 (C&Y)	05/01/2024	05/10/2024	04/30/2024	05/10/2024	.03	
						Account <b>4605.0310 - Occupancy</b> Totals	Invoice Transactions 1	<u>\$0.03</u>
Account <b>4610.0320 - Communications</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.03	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.03	
121 - VERIZON	9962533663	ACCT#219532416-0003 (C&Y)	05/03/2024	05/10/2024	04/30/2024	05/10/2024	.57	
						Account <b>4610.0320 - Communications</b> Totals	Invoice Transactions 3	<u>\$0.63</u>
Account <b>4625.0350 - Transportation</b>								
3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.01	
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.01	
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.00	
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.00	
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.01	
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.01	
						Account <b>4625.0350 - Transportation</b> Totals	Invoice Transactions 6	<u>\$0.04</u>
Account <b>4630.0370 - Consultation Services</b>								
416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	.10	
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	.35	
						Account <b>4630.0370 - Consultation Services</b> Totals	Invoice Transactions 2	<u>\$0.45</u>
						Sub-Department <b>6002 - Adoption Assistance</b> Totals	Invoice Transactions 12	<u>\$1.15</u>
Sub-Department <b>6003 - Counseling</b>								
Account <b>4605.0310 - Occupancy</b>								
354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025 (C&Y)	05/01/2024	05/10/2024	04/30/2024	05/10/2024	.13	
						Account <b>4605.0310 - Occupancy</b> Totals	Invoice Transactions 1	<u>\$0.13</u>
Account <b>4610.0320 - Communications</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.16	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.15	
121 - VERIZON	9962533663	ACCT#219532416-0003 (C&Y)	05/03/2024	05/10/2024	04/30/2024	05/10/2024	2.83	
						Account <b>4610.0320 - Communications</b> Totals	Invoice Transactions 3	<u>\$3.14</u>
Account <b>4625.0350 - Transportation</b>								
3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.04	

3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)- JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.05
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)- DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.00
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.02
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.06
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.06
<b>Account 4625.0350 - Transportation Totals</b>						Invoice Transactions 6	\$0.23

**Account 4630.0370 - Consultation Services**

416 - JANET MARSH CATINA	0324-001- AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	.48
416 - JANET MARSH CATINA	3/24-AGENCY- BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	1.76
<b>Account 4630.0370 - Consultation Services Totals</b>						Invoice Transactions 2	\$2.24
<b>Sub-Department 6003 - Counseling Totals</b>						Invoice Transactions 12	\$5.74

**Sub-Department 6007 - Intake & Referral**

**Account 4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	4.27
<b>Account 4605.0310 - Occupancy Totals</b>						Invoice Transactions 1	\$4.27

**Account 4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	5.13
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	4.92
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	91.24
<b>Account 4610.0320 - Communications Totals</b>						Invoice Transactions 3	\$101.29

**Account 4625.0350 - Transportation**

3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)- NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	1.22
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)- JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	1.66
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)- DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.13
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.50
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	1.94
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	03/31/2024	05/10/2024	1.82
<b>Account 4625.0350 - Transportation Totals</b>						Invoice Transactions 6	\$7.27

**Account 4630.0370 - Consultation Services**



416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	15.46
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	56.82
Account <b>4630.0370 - Consultation Services</b> Totals						Invoice Transactions 2	\$72.28
Sub-Department <b>6007 - Intake &amp; Referral</b> Totals						Invoice Transactions 12	\$185.11
Sub-Department <b>6008 - Life Skills</b>							
Account <b>4605.0310 - Occupancy</b>							
354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	2.86
Account <b>4605.0310 - Occupancy</b> Totals						Invoice Transactions 1	\$2.86
Account <b>4610.0320 - Communications</b>							
540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	3.44
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	3.30
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	61.21
Account <b>4610.0320 - Communications</b> Totals						Invoice Transactions 3	\$67.95
Account <b>4625.0350 - Transportation</b>							
3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.82
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	1.11
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.08
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.33
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	1.30
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	1.22
Account <b>4625.0350 - Transportation</b> Totals						Invoice Transactions 6	\$4.86
Account <b>4630.0370 - Consultation Services</b>							
416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	10.37
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	38.11
Account <b>4630.0370 - Consultation Services</b> Totals						Invoice Transactions 2	\$48.48
Sub-Department <b>6008 - Life Skills</b> Totals						Invoice Transactions 12	\$124.15
Sub-Department <b>6009 - Prot Serv Child Abuse</b>							
Account <b>4605.0310 - Occupancy</b>							
354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	17.04
Account <b>4605.0310 - Occupancy</b> Totals						Invoice Transactions 1	\$17.04

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	20.50
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	19.65
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	364.41
<b>Account 4610.0320 - Communications Totals</b>						Invoice Transactions 3	<b>\$404.56</b>

Account **4625.0350 - Transportation**

3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	4.89
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	6.63
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.51
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	1.98
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	7.75
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	7.25
<b>Account 4625.0350 - Transportation Totals</b>						Invoice Transactions 6	<b>\$29.01</b>

Account **4630.0370 - Consultation Services**

416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	61.73
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	226.92
<b>Account 4630.0370 - Consultation Services Totals</b>						Invoice Transactions 2	<b>\$288.65</b>
<b>Sub-Department 6009 - Prot Serv Child Abuse Totals</b>						Invoice Transactions 12	<b>\$739.26</b>

Sub-Department **6010 - Prot Serv General**

Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	94.04
<b>Account 4605.0310 - Occupancy Totals</b>						Invoice Transactions 1	<b>\$94.04</b>

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	113.12
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	108.46
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	2,011.04
<b>Account 4610.0320 - Communications Totals</b>						Invoice Transactions 3	<b>\$2,232.62</b>

Account **4625.0350 - Transportation**

3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	26.96
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	36.61

3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)- DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	2.79
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	10.94
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	42.79
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)- MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	40.03

Account **4625.0350 - Transportation** Totals Invoice Transactions 6 \$160.12

Account **4630.0370 - Consultation Services**

48743 - GROSS, MCGINLEY, LLP	3/24-STRUNK-CC	CONSULTANTS (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	240.00
416 - JANET MARSH CATINA	0324-001- AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	340.66
416 - JANET MARSH CATINA	3/24-AGENCY- BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	1,252.28

Account **4630.0370 - Consultation Services** Totals Invoice Transactions 3 \$1,832.94

Sub-Department **6010 - Prot Serv General** Totals Invoice Transactions 13 \$4,319.72

Sub-Department **6011 - Service Planning**

Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	6.53
------------------------------	---------------	-------------------	------------	------------	------------	------------	------

Account **4605.0310 - Occupancy** Totals Invoice Transactions 1 \$6.53

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	7.86
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	7.53
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	139.70

Account **4610.0320 - Communications** Totals Invoice Transactions 3 \$155.09

Account **4625.0350 - Transportation**

3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)- NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	1.87
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)- JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	2.54
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)- DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.19
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.76
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	2.97
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)- MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	2.78

Account **4625.0350 - Transportation** Totals Invoice Transactions 6 \$11.11

Account **4630.0370 - Consultation Services**

416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	23.66
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	86.99
Account <b>4630.0370 - Consultation Services</b> Totals						Invoice Transactions 2	\$110.65
Sub-Department <b>6011 - Service Planning</b> Totals						Invoice Transactions 12	\$283.38
<b>Sub-Department 6012 - Juv Act Proceedings</b>							
<b>Account 4635.0380 - Court Related</b>							
24176 - ARM LAWYERS, LLC MASINGTON, RIEGEL & GOLDBERG	33704-BB	JUVENILE ACT PROCEEDINGS-DEP	05/01/2024	05/10/2024	01/31/2024	05/10/2024	24.00
48743 - GROSS, MCGINLEY, LLP	3/24-STRUNK-GAL	JUVENILE ACT PROCEEDINGS-DEP	05/02/2024	05/10/2024	03/31/2024	05/10/2024	528.00
47390 - HILLARY A MADDEN	3/24-MADDEN-GAL	JUVENILE ACT PROCEEDINGS-DEP	05/01/2024	05/10/2024	03/31/2024	05/10/2024	1,472.00
416 - JANET MARSH CATINA	3/24-CATINA-GAL	Juvenile ACT Proceedings-DEP	05/02/2024	05/10/2024	03/31/2024	05/10/2024	600.00
Account <b>4635.0380 - Court Related</b> Totals						Invoice Transactions 4	\$2,624.00
Sub-Department <b>6012 - Juv Act Proceedings</b> Totals						Invoice Transactions 4	\$2,624.00
Department <b>4425 - In-Home And Intake</b> Totals						Invoice Transactions 101	\$8,329.13
<b>Department 4426 - Community Based Placement</b>							
<b>Sub-Department 6022 - Comm Res Group Home</b>							
<b>Account 4605.0310 - Occupancy</b>							
354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	.53
Account <b>4605.0310 - Occupancy</b> Totals						Invoice Transactions 1	\$0.53
<b>Account 4610.0320 - Communications</b>							
540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.64
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.61
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	11.33
Account <b>4610.0320 - Communications</b> Totals						Invoice Transactions 3	\$12.58
<b>Account 4625.0350 - Transportation</b>							
3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.15
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.21
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.02
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.06
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.24

10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)- MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.23	
Account <b>4625.0350 - Transportation</b> Totals							Invoice Transactions 6	<u>\$0.91</u>
Account <b>4630.0370 - Consultation Services</b>								
416 - JANET MARSH CATINA	0324-001- AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	1.92	
416 - JANET MARSH CATINA	3/24-AGENCY- BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	7.06	
Account <b>4630.0370 - Consultation Services</b> Totals							Invoice Transactions 2	<u>\$8.98</u>
Sub-Department <b>6022 - Comm Res Group Home</b> Totals							Invoice Transactions 12	<u>\$23.00</u>
Sub-Department <b>6023 - Emergency Shelter</b>								
Account <b>4605.0310 - Occupancy</b>								
354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025 (C&Y)	05/01/2024	05/10/2024	04/30/2024	05/10/2024	.70	
Account <b>4605.0310 - Occupancy</b> Totals							Invoice Transactions 1	<u>\$0.70</u>
Account <b>4610.0320 - Communications</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.84	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.81	
121 - VERIZON	9962533663	ACCT#219532416-0003 (C&Y)	05/03/2024	05/10/2024	04/30/2024	05/10/2024	15.02	
Account <b>4610.0320 - Communications</b> Totals							Invoice Transactions 3	<u>\$16.67</u>
Account <b>4620.0342 - Vital Records</b>								
697 - DIVISION OF VITAL RECORDS	GA11292022-PA	VITAL RECORDS ES	05/02/2024	05/10/2024	04/30/2024	05/10/2024	40.00	
Account <b>4620.0342 - Vital Records</b> Totals							Invoice Transactions 1	<u>\$40.00</u>
Account <b>4625.0350 - Transportation</b>								
3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)- NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.20	
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)- JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.27	
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)- DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.02	
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.08	
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)- FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.32	
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)- MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.30	
Account <b>4625.0350 - Transportation</b> Totals							Invoice Transactions 6	<u>\$1.19</u>
Account <b>4630.0370 - Consultation Services</b>								
416 - JANET MARSH CATINA	0324-001- AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	2.54	
416 - JANET MARSH CATINA	3/24-AGENCY- BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	9.35	

		Account <b>4630.0370 - Consultation Services</b> Totals		Invoice Transactions 2		<b>\$11.89</b>
		Sub-Department <b>6023 - Emergency Shelter</b> Totals		Invoice Transactions 13		<b>\$70.45</b>
Sub-Department <b>6024 - Foster Family</b>						
Account <b>4605.0310 - Occupancy</b>						
354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024 2.11
		Account <b>4605.0310 - Occupancy</b> Totals		Invoice Transactions 1		<b>\$2.11</b>
Account <b>4610.0320 - Communications</b>						
540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024 2.53
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024 2.43
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024 45.06
		Account <b>4610.0320 - Communications</b> Totals		Invoice Transactions 3		<b>\$50.02</b>
Account <b>4625.0350 - Transportation</b>						
3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024 .60
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024 .82
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024 .06
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024 .25
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024 .96
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024 .90
		Account <b>4625.0350 - Transportation</b> Totals		Invoice Transactions 6		<b>\$3.59</b>
Account <b>4630.0370 - Consultation Services</b>						
416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024 7.63
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024 28.06
		Account <b>4630.0370 - Consultation Services</b> Totals		Invoice Transactions 2		<b>\$35.69</b>
		Sub-Department <b>6024 - Foster Family</b> Totals		Invoice Transactions 12		<b>\$91.41</b>
Sub-Department <b>6025 - Independent Living</b>						
Account <b>4620.0340 - Service Supplies</b>						
	CollegeAppl.	SERVICE SUPPLIES	05/02/2024	05/10/2024	04/30/2024	05/10/2024 36.00
4453 - BROADHEADSVILLE STORAGE, LLC	5/2024-BSLOCK	GRANT IL-SERVICE	05/01/2024	05/10/2024	05/31/2024	05/10/2024 169.00
10620 - CARDINAL'S DRIVING SCHOOL	9LESSN-A.CONROY	GRANT IL-SERVICE SUPPLIES (C&Y)	05/01/2024	05/10/2024	04/30/2024	05/10/2024 675.00
31809 - CUBESMART	386784-CS	GRANT IL-SERVICE SUPPLIES (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024 166.00

5/24BONE508SC	GRANT IL-SERVICE	05/01/2024	05/10/2024	05/31/2024	05/10/2024	600.00
OTT	SUPPLIES (C&Y)					
D/L Fee	GRANT IL- SERVICE	05/02/2024	05/10/2024	04/30/2024	05/10/2024	41.50
Apt.Supplies	GRANT IL- SERVICE	05/02/2024	05/10/2024	04/30/2024	05/10/2024	300.00
MCTI-Supplies	GRANT IL- SERVICE	05/02/2024	05/10/2024	04/30/2024	05/10/2024	1,165.99

Account **4620.0340 - Service Supplies** Totals Invoice Transactions 8 \$3,153.49

Sub-Department **6025 - Independent Living** Totals Invoice Transactions 8 \$3,153.49

Sub-Department **6026 - Kinship**  
Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025	05/01/2024	05/10/2024	04/30/2024	05/10/2024	.46
						Account <b>4605.0310 - Occupancy</b> Totals Invoice Transactions 1	<u>\$0.46</u>

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.56
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	.53
121 - VERIZON	9962533663	ACCT#219532416-0003	05/03/2024	05/10/2024	04/30/2024	05/10/2024	9.92
						Account <b>4610.0320 - Communications</b> Totals Invoice Transactions 3	<u>\$11.01</u>

Account **4625.0350 - Transportation**

3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.13
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.18
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.01
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.05
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.21
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.20
						Account <b>4625.0350 - Transportation</b> Totals Invoice Transactions 6	<u>\$0.78</u>

Account **4630.0370 - Consultation Services**

416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	1.68
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	6.18
						Account <b>4630.0370 - Consultation Services</b> Totals Invoice Transactions 2	<u>\$7.86</u>

Sub-Department **6026 - Kinship** Totals Invoice Transactions 12 \$20.11

Department **4426 - Community Based Placement** Totals Invoice Transactions 57 \$3,358.46

Department **4427 - Institutional Placement**  
Sub-Department **6032 - Residential Service**

Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025 (C&Y)	05/01/2024	05/10/2024	04/30/2024	05/10/2024	1.22	
Account <b>4605.0310 - Occupancy</b> Totals							Invoice Transactions 1	\$1.22

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	1.47	
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	1.41	
121 - VERIZON	9962533663	ACCT#219532416-0003 (C&Y)	05/03/2024	05/10/2024	04/30/2024	05/10/2024	26.07	
Account <b>4610.0320 - Communications</b> Totals							Invoice Transactions 3	\$28.95

Account **4625.0350 - Transportation**

3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.35	
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.47	
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.04	
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.14	
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.55	
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.52	
Account <b>4625.0350 - Transportation</b> Totals							Invoice Transactions 6	\$2.07

Account **4630.0370 - Consultation Services**

416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	4.42	
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	16.23	
Account <b>4630.0370 - Consultation Services</b> Totals							Invoice Transactions 2	\$20.65
Sub-Department <b>6032 - Residential Service</b> Totals							Invoice Transactions 12	\$52.89
Department <b>4427 - Institutional Placement</b> Totals							Invoice Transactions 12	\$52.89

Department **4428 - Administration**

Sub-Department **6041 - Administration**

Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2024-00004178	ACCT# 92371-32025 (C&Y)	05/01/2024	05/10/2024	04/30/2024	05/10/2024	1.51	
Account <b>4605.0310 - Occupancy</b> Totals							Invoice Transactions 1	\$1.51

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	2024-00004179	ACCT#0288796-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	1.82
540 - BLUE RIDGE COMMUNICATIONS	2024-00004181	ACCT#0165206-01 (C&Y)	05/01/2024	05/10/2024	05/31/2024	05/10/2024	1.74
121 - VERIZON	9962533663	ACCT#219532416-0003 (C&Y)	05/03/2024	05/10/2024	04/30/2024	05/10/2024	32.30



				Account <b>4610.0320 - Communications</b> Totals		Invoice Transactions 3		<b>\$35.86</b>
<b>Account 4625.0350 - Transportation</b>								
3169 - SANDRA JAMES	REISSUE-NOV 2023	REIMB MILEAGE (C&Y)-NOVEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.43	
3169 - SANDRA JAMES	REISSUE-JAN 2024	REIMB MILEAGE (C&Y)-JANUARY	05/03/2024	05/10/2024	01/31/2024	05/10/2024	.59	
3169 - SANDRA JAMES	REISSUE-DEC 2023	REIMB MILEAGE (C&Y)-DECEMBER	05/03/2024	05/10/2024	12/31/2023	05/10/2024	.04	
3169 - SANDRA JAMES	REISSUE-FEB 2024	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.18	
10670 - ZULMA DASILVA	2024-00004254	REIMB MILEAGE (C&Y)-FEBRUARY	05/03/2024	05/10/2024	02/29/2024	05/10/2024	.69	
10670 - ZULMA DASILVA	2024-00004255	REIMB MILEAGE (C&Y)-MARCH	05/03/2024	05/10/2024	03/31/2024	05/10/2024	.64	
				Account <b>4625.0350 - Transportation</b> Totals		Invoice Transactions 6		<b>\$2.57</b>
<b>Account 4630.0370 - Consultation Services</b>								
416 - JANET MARSH CATINA	0324-001-AGENCY	CONSULTANTS (C&Y)	04/29/2024	05/10/2024	03/31/2024	05/10/2024	5.47	
416 - JANET MARSH CATINA	3/24-AGENCY-BHA	CONSULTANT (C&Y)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	20.12	
				Account <b>4630.0370 - Consultation Services</b> Totals		Invoice Transactions 2		<b>\$25.59</b>
				Sub-Department <b>6041 - Administration</b> Totals		Invoice Transactions 12		<b>\$65.53</b>
				Department <b>4428 - Administration</b> Totals		Invoice Transactions 12		<b>\$65.53</b>
				Fund <b>751 - Children &amp; Youth</b> Totals		Invoice Transactions 182		<b>\$11,806.01</b>
<b>Fund 760 - Aging</b>								
<b>Department 4001 - PDA Block Grant</b>								
<b>Account 5800.3211 - Utilities - AAA</b>								
42832 - UGI UTILITIES INC	514003225254	ACCT# 411007144172 (AGENCY)	05/02/2024	05/10/2024	04/30/2024	05/10/2024	153.06	
				Account <b>5800.3211 - Utilities - AAA</b> Totals		Invoice Transactions 1		<b>\$153.06</b>
<b>Account 5800.3222 - Maint. &amp; Repairs - Loder</b>								
222 - WASTE MANAGEMENT INC	3832075-0203-0	CUST# 14-65781-02009 (AGENCY)	05/02/2024	05/10/2024	05/30/2024	05/10/2024	113.88	
				Account <b>5800.3222 - Maint. &amp; Repairs - Loder</b> Totals		Invoice Transactions 1		<b>\$113.88</b>
<b>Account 5800.3318 - Wireless Communications</b>								
121 - VERIZON	2024-00004261	Monthly Wireless - (AGENCY)	05/06/2024	05/10/2024	04/30/2024	05/10/2024	984.29	
				Account <b>5800.3318 - Wireless Communications</b> Totals		Invoice Transactions 1		<b>\$984.29</b>
<b>Account 5800.3329 - Internet Services - Chestnuthill</b>								
540 - BLUE RIDGE COMMUNICATIONS	2024-00004171	ACCT# 0344524-01 (AGENCY)	05/02/2024	05/10/2024	05/30/2024	05/10/2024	39.95	
				Account <b>5800.3329 - Internet Services - Chestnuthill</b> Totals		Invoice Transactions 1		<b>\$39.95</b>
<b>Account 5800.3431 - Supplies - AAA Office</b>								

440 - COOPER ELECTRIC CO	S054879672.001	ACCT# 121320 (AGING)	05/02/2024	05/10/2024	05/10/2024	05/10/2024	116.58	
Account <b>5800.3431 - Supplies - AAA Office</b> Totals							Invoice Transactions 1	<u>\$116.58</u>
Account <b>5800.3432 - Supplies - Food</b>								
4738 - KEYCO OUTLET STORE-STROUDSBURG	2024-00004180	SUPPLIES (AGING)	05/02/2024	05/10/2024	04/30/2024	05/10/2024	182.80	
Account <b>5800.3432 - Supplies - Food</b> Totals							Invoice Transactions 1	<u>\$182.80</u>
Account <b>5800.3433 - Supplies - Center</b>								
4738 - KEYCO OUTLET STORE-STROUDSBURG	2024-00004180	SUPPLIES (AGING)	05/02/2024	05/10/2024	04/30/2024	05/10/2024	40.60	
Account <b>5800.3433 - Supplies - Center</b> Totals							Invoice Transactions 1	<u>\$40.60</u>
Account <b>5800.3517 - Staff Travel-NHCE</b>								
9827 - ILISHA MAYO	2024-00004069	REIMB MILEAGE (AGING)- MAYO	04/29/2024	05/10/2024	03/31/2024	05/10/2024	53.60	
Account <b>5800.3517 - Staff Travel-NHCE</b> Totals							Invoice Transactions 1	<u>\$53.60</u>
Account <b>5800.3521 - Travel - Operating Costs</b>								
7994 - WEX BANK	96545911	ACCT#0496-00-935844-1 (AGING)	04/29/2024	05/10/2024	04/30/2024	05/10/2024	597.18	
Account <b>5800.3521 - Travel - Operating Costs</b> Totals							Invoice Transactions 1	<u>\$597.18</u>
Account <b>5800.3621 - Consumer Reimbursement (Options)</b>								
8869 - ANTIGONI A FLOURIS	2024-00004185	CONSUMER REIMBURSEMENT	05/02/2024	05/10/2024	03/31/2024	05/10/2024	360.00	
Account <b>5800.3621 - Consumer Reimbursement (Options)</b> Totals							Invoice Transactions 1	<u>\$360.00</u>
Account <b>5800.3710 - Advertising</b>								
1108 - KISTLER PRINTING CO INC	4586	BENEFITS BOOKS (AGING)	05/02/2024	05/10/2024	04/30/2024	05/10/2024	560.00	
Account <b>5800.3710 - Advertising</b> Totals							Invoice Transactions 1	<u>\$560.00</u>
Account <b>5800.3732 - Printed Materials</b>								
44441 - SUPPORT SERVICES FOR SENIORS	22352	MAY 2024 NEWSLETTERS (AGING)	05/03/2024	05/10/2024	04/30/2024	05/10/2024	1,635.20	
Account <b>5800.3732 - Printed Materials</b> Totals							Invoice Transactions 1	<u>\$1,635.20</u>
Account <b>5800.3760 - Miscellaneous</b>								
523 - PETTY CASH (AGING)	2024-00004170	dunkin for newsletters (AGING)	05/02/2024	05/10/2024	04/30/2024	05/10/2024	34.24	
Account <b>5800.3760 - Miscellaneous</b> Totals							Invoice Transactions 1	<u>\$34.24</u>
Account <b>8800.0001 - Grant Expenses</b>								
37628 - JEWISH RESOURCE CNT OF POCONOS INC	2024-00004186	BARRETT SENIOR CENTER (AGING)	05/02/2024	05/10/2024	03/31/2024	05/10/2024	2,551.00	
Account <b>8800.0001 - Grant Expenses</b> Totals							Invoice Transactions 1	<u>\$2,551.00</u>
Department <b>4001 - PDA Block Grant</b> Totals							Invoice Transactions 14	<u>\$7,422.38</u>
Department <b>4017 - Federal Family Caregiver</b>								
Account <b>5800.3430 - Supplies</b>								
6584 - HEIDI ROGERS	2024-00004182	FAMILY CAREGIVER SUPPORT PROGRAM	05/02/2024	05/10/2024	04/30/2024	05/10/2024	105.00	

				Account <b>5800.3430 - Supplies</b> Totals		Invoice Transactions 1	<u>\$105.00</u>
Account <b>5800.3690 - Services</b>							
6584 - HEIDI ROGERS	2024-00004182	FAMILY CAREGIVER SUPPORT PROGRAM	05/02/2024	05/10/2024	04/30/2024	05/10/2024	60.00
				Account <b>5800.3690 - Services</b> Totals		Invoice Transactions 1	<u>\$60.00</u>
				Department <b>4017 - Federal Family Caregiver</b> Totals		Invoice Transactions 2	<u>\$165.00</u>
				Fund <b>760 - Aging</b> Totals		Invoice Transactions 16	<u>\$7,587.38</u>
<b>Fund 775 - MCTA OPERATIONS &amp; MATP</b>							
Department <b>4481 - MCTA OPER &amp; MATP</b>							
Account <b>8800.0000 - Program Expenses</b>							
328 - MONROE COUNTY TRANSIT AUTHORITY	2024-00004046	MEDICAL ASSISTANCE TRANSPORTATION	04/29/2024	05/10/2024	03/31/2024	05/10/2024	173,479.92
				Account <b>8800.0000 - Program Expenses</b> Totals		Invoice Transactions 1	<u>\$173,479.92</u>
				Department <b>4481 - MCTA OPER &amp; MATP</b> Totals		Invoice Transactions 1	<u>\$173,479.92</u>
				Fund <b>775 - MCTA OPERATIONS &amp; MATP</b> Totals		Invoice Transactions 1	<u>\$173,479.92</u>
<b>Fund 790 - Career Link</b>							
Department <b>4959 - Career Link</b>							
Account <b>5265.0000 - Internet Services</b>							
3173 - PENTELEDATA	B4493761	ACCT# 1372360 (CL)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	130.95
				Account <b>5265.0000 - Internet Services</b> Totals		Invoice Transactions 1	<u>\$130.95</u>
<b>Account 5280.0000 - Other Contracted Services</b>							
35490 - READY REFRESH BY NESTLE	14D0436056816	ACCT#0436056816 (CL)	05/03/2024	05/10/2024	05/10/2024	05/10/2024	40.71
				Account <b>5280.0000 - Other Contracted Services</b> Totals		Invoice Transactions 1	<u>\$40.71</u>
				Department <b>4959 - Career Link</b> Totals		Invoice Transactions 2	<u>\$171.66</u>
				Fund <b>790 - Career Link</b> Totals		Invoice Transactions 2	<u>\$171.66</u>
<b>Fund 850 - Grants-Federal</b>							
Department <b>4173 - American Rescue Plan Grant</b>							
Account <b>8800.2108 - Public Health Response</b>							
121 - VERIZON	2024-00004261	Monthly Wireless - A	05/06/2024	05/10/2024	04/30/2024	05/10/2024	.00
				Account <b>8800.2108 - Public Health Response</b> Totals		Invoice Transactions 1	<u>\$0.00</u>
<b>Account 8800.2110 - Water/Sewer Infrastructure</b>							
395 - RKR HESS , A division of UTRS, Inc.	INV-0000129077	PROJECT# 10207.072	04/29/2024	05/10/2024	05/10/2024	05/10/2024	912.00
379 - PROSSER LABORATORIES INC	04142024.75	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	360.00
379 - PROSSER LABORATORIES INC	03032024.07	ACCT S02442	05/01/2024	05/10/2024	05/10/2024	05/10/2024	180.00
				Account <b>8800.2110 - Water/Sewer Infrastructure</b> Totals		Invoice Transactions 3	<u>\$1,452.00</u>
				Department <b>4173 - American Rescue Plan Grant</b> Totals		Invoice Transactions 4	<u>\$1,452.00</u>
Department <b>4493 - RASA</b>							

Sub-Department **2030 - VOCA Grant**

Account **6210.0010 - Wireless Communications**

121 - VERIZON	2024-00004261	Monthly Wireless -	05/06/2024	05/10/2024	04/30/2024	05/10/2024	127.50
							\$127.50
Account <b>6210.0010 - Wireless Communications</b> Totals						Invoice Transactions 1	

Account **7101.0000 - Office Supplies/Forms**

48750 - CINTAS CORPORATION	5208129486	CUST# 19893987 (VW)	04/29/2024	05/10/2024	05/10/2024	05/10/2024	88.85
							\$88.85
Account <b>7101.0000 - Office Supplies/Forms</b> Totals						Invoice Transactions 1	
Sub-Department <b>2030 - VOCA Grant</b> Totals						Invoice Transactions 2	\$216.35
Department <b>4493 - RASA</b> Totals						Invoice Transactions 2	\$216.35
Fund <b>850 - Grants-Federal</b> Totals						Invoice Transactions 6	\$1,668.35
Grand Totals						Invoice Transactions 692	\$774,556.60